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Counsel to the Debtors and Debtors in Possession

> IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA RICHMOND DIVISION

- - - - - - - - - - x In re: Chapter 11 CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH) et al., Debtors. : Jointly Administered - - - - - - - - - x

DEBTORS' TWENTIETH OMNIBUS OBJECTION TO CLAIMS (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(B)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)

The debtors and debtors in possession in the abovecaptioned cases (collectively, the "Debtors")1, hereby file

The Debtors and the last four digits of their respective taxpayer identification numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), InterTAN, Inc. the Debtors' Twentieth Omnibus Objection to Claims

(Reclassification to Unsecured Claims of Certain Claims

Filed as 503(b)(9) Claims For Goods Received By the Debtors

Not Within Twenty Days of the Commencement of the Cases

(the "Objection"), and hereby move this Court, pursuant to

sections 105 and 503(b)(9) of title 11 of the United States

Code, 11 U.S.C. §§ 101 et seq. (as amended, the "Bankruptcy

Code"), Rule 3007 of the Federal Rules of Bankruptcy

Procedure (the "Bankruptcy Rules"), and Local Bankruptcy

Rule 3007-1, for an order, the proposed form of which is

attached hereto as Exhibit A, granting the relief sought by

this Objection. In support of the Objection, the Debtors

respectfully state as follows:

<sup>(0875),</sup> Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Proper ties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc.(6796), Sky Venture Corp. (0311), PRAHS, Inc.(n/a), XSStuff, LLC (9263), Mayland MN, LLC (6116), Courchevel, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512). The address for Circuit City Stores West Coast, Inc. is 9250 Sheridan Boulevard, Westminster, Colorado 80031. For all other Debtors, the address was 9950 Mayland Drive, Richmond, Virginia 23233 and currently is 4951 Lake Brook Drive, Glen Allen, Virginia 23060.

#### JURISDICTION AND VENUE

1. This Court has jurisdiction to consider this Objection under 28 U.S.C. §§ 157 and 1334. This is a core proceeding under 28 U.S.C. § 157(b). Venue of these cases and this Objection in this district is proper under 28 U.S.C. §§ 1408 and 1409. The statutory and legal predicates for the relief requested herein are Bankruptcy Code sections 105 and 503(b)(9), Bankruptcy Rule 3007, and Local Bankruptcy Rule 3007-1.

#### BACKGROUND

- 2. On November 10, 2008 (the "Petition Date"), the Debtors filed voluntary petitions in this Court for relief under chapter 11 of the Bankruptcy Code.
- 3. The Debtors continue to manage and operate their businesses as debtors in possession pursuant to Bankruptcy Code sections 1107 and 1108.
- 4. On November 12, 2008, the Office of the United States Trustee for the Eastern District of Virginia appointed a statutory committee of unsecured creditors (the "Creditors' Committee"). To date, no trustee or examiner has been appointed in these chapter 11 cases.
  - 5. On November 12, 2008, the Court appointed

Kurtzman Carson Consultants LLC ("KCC") as claims, noticing and balloting agent for the Debtors in these chapter 11 cases pursuant to 28 U.S.C. § 156(c).

- 6. On November 12, 2008, this Court entered that certain Order Establishing Bar Date for Filing Requests for Payment of Administrative Expense Claims Under Bankruptcy Code Sections 105 and 503(b)(9) and Approving Form, Manner and Sufficiency of Notice of the Bar Date Pursuant to Bankruptcy Rule 9007 (Docket No. 107)(the "503(b)(9) Bar Date Order").
- 7. Pursuant to the 503(b)(9) Bar Date Order, this Court approved the form and manner of the 503(b)(9) bar date notice, which was attached as Exhibit A to the 503(b)(9) Bar Date Order (the "503(b)(9) Bar Date Notice"). Pursuant to the 503(b)(9) Bar Date Order and the 503(b)(9) Bar Date Notice, the bar date for filing proofs of claim asserting administrative priority claims pursuant to section 503(b)(9) of the Bankruptcy Code was December 19, 2008 (the "503(b)(9) Bar Date").
- 8. On November 19, 2008, KCC served a copy of the 503(b)(9) Bar Date Notice on all parties who filed notices of appearance pursuant to Bankruptcy Rule 2002, all

of the Debtors' scheduled creditors in these cases, the Debtors' equity holders, and certain other parties (Docket No. 358). In addition, the Debtors published the 503(b)(9) Bar Date Notice in <a href="The New York Times">The New York Times</a> (Docket No. 549), <a href="The The The The Times">The The Times</a> (Docket No. 548), and <a href="The The Times">The The Times</a> (Docket No. 547).

- 9. On January 16, 2009, the Court authorized the Debtors, among other things, to conduct going out of business sales at the Debtors' remaining 567 stores pursuant to an agency agreement (the "Agency Agreement") between the Debtors and a joint venture, as agent (the "Agent"). On January 17, 2009, the Agent commenced going out of business sales pursuant to the Agency Agreement at the Debtors remaining stores. As of March 8, 2009, the going out of business sales at the Debtors' remaining stores had been completed.
- 10. On April 1, 2009, this Court entered an Order Establishing Omnibus Objection Procedures and Approving the Form and Manner of Notice of Omnibus Objections (Docket No. 2881)(the "Omnibus Objection Procedures Order")

# RELIEF REQUESTED

- 14. By this Objection, the Debtors seek entry of an order, in substantially the form annexed as <a href="Exhibit A">Exhibit A</a>, pursuant to Bankruptcy Code sections 105(a) and 503(b)(9) and Bankruptcy Rule 3007, reclassifying the claims, or portion thereof, as set forth on <a href="Exhibit C">Exhibit C</a>, allegedly entitled to administrative priority under Bankruptcy Code section 503(b)(9) and asserted against the Debtors (the "Claims") to general unsecured, non-priority claims.
- 15. For ease of reference, attached as <a href="Exhibit B">Exhibit B</a> is an alphabetical listing of all claimants whose claims are included in this Objection (the "Claimants"), with a cross-reference by claim number.
- 16. At this time, the Debtors have not completed their review of the validity of all claims/expenses filed against their estates, including the Claims. Accordingly, the Claims may be the subject of additional subsequently filed objections. To that end, the Debtors reserve the right to further object to any and all claims, whether or not the subject of this Objection, for allowance, voting, and/or distribution purposes, and on any other grounds. Furthermore, the Debtors reserve the right to modify,

supplement and/or amend this Objection as it pertains to any claim or claimant herein.

#### BASIS FOR RELIEF REQUESTED

- 17. Currently, the Debtors are engaged in a thorough review of all claims filed against their estates, including administrative expense claims, to determine the validity of such claims. As part of this process, the Debtors are diligently reviewing claims filed pursuant to Bankruptcy Code section 503(b)(9).
- 18. After reviewing numerous 503(b)(9) claims, their supporting documentation and the Debtors' books and records, the Debtors have determined that the Claims identified on Exhibit C do not satisfy the requirements of Bankruptcy Code section 503(b)(9).
- 19. Specifically, the Claims are based on, among other things, goods<sup>2</sup> that were received by the Debtors outside of the statutory period of twenty (20) days that preceded the Petition Date.
- 20. Accordingly, the Debtors object to the classification of these Claims as administrative expenses

The Debtors further reserve the right to object to the Claims on account the Claims are not for "goods" under 503(b)(9) of the Bankruptcy Code.

under Bankruptcy Code section 503(b)(9) and request that all such Claims be reclassified as general unsecured, non-priority claims.

#### APPLICABLE AUTHORITY

- I. THE CLAIMS ARE FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY (20) DAYS OF THE COMMENCEMENT OF THE CASES AND ARE NOT CLAIMS THAT QUALIFY FOR ADMINISTRATIVE EXPENSE PRIORITY UNDER § 503(B)(9)
- 21. Bankruptcy Code section 503(b)(9) provides in pertinent part as follows:
  - (b) After notice and a hearing, there shall
    be allowed, administrative expenses, . . .
    including . . .
    - (9) the value of any goods received by the debtor within 20 days before the date of commencement of the case under this title in which the goods have been sold to the debtor in the ordinary course of such debtor's business.

# 11 U.S.C. § 503(b)(9).

22. For each of the Claims included in the Objection, the Debtors have listed on <a href="Exhibit C">Exhibit C</a> all of the invoices that the Debtors contend were received outside of the twenty (20) days from the Petition Date - the commencement of the cases. Moreover, also listed on <a href="Exhibit C">Exhibit C</a> are the applicable receipt dates for the goods detailing the dates on which the Debtor received the goods.

- these cases November 10, 2008. Pursuant to 503(b)(9) of the Bankruptcy Code, a claim is only entitled to priority for the value of goods received by the Debtors within twenty (20) days of the Petition Date (i.e., between October 21, 2008 and November 9, 2008). See also 503(b)(9) Bar Date Order. As set forth on Exhibit C attached hereto, each of the Claims subject to this Objection included claims for goods that were not within the twenty (20) days of the Petition Date.
- 24. The Fourth Circuit Court of Appeals has repeatedly held that the claimant has the burden of proof on all elements of an administrative expense claim. See, e.g., Ford Motor Credit Co. v. Dobbins, 35 F.3d 860, 866 (4th Cir. 1994) (quoting In re Mid Region Petroleum, Inc., 1 F.3d 1130, 1132 (10th Cir. 1993) ("the party claiming entitlement to administrative expense priority [under § 503(b)] has the burden of proof"); see also In re Wetco Rest. Group, LLC, No. 07-51169, 2008 WL 1848779, \*4 (Bankr. W.D. La. Apr. 23, 2008) (the claimant has the "burden to establish that the value of the 20-Day Goods qualifies for administrative expense treatment under section 503(b)(9)").

- 25. Moreover, in evaluating administrative expense requests, "[t]he presumption in bankruptcy cases is that the debtor's limited resources will be equally distributed among the creditors. Thus, statutory priorities must be narrowly construed." Ford Motor Credit, 35 F.3d at 865 (quoting In re James B. Downing & Co., 94 B.R. 515, 519 (Bankr. N.D. Ill. 1988); see also City of White Plains v.

  A&S Galleria Real Estate, Inc. (In re Federated Dep't Stores, Inc.), 270 F.3d 994, 1000 (6th Cir. 2001).
- section 503(b)(9) narrowly and in accordance with its plain meaning. See Hartford Underwriters Ins. Co. v. Union

  Planters Bank, 530 U.S. 1, 6, (2000) "Congress says in a statute is what it means and means in a statute what it says there." (internal quotations omitted)); In re NVR, LP, 189 F.3d 442, 457 (4th Cir. 1999) (holding that the Bankruptcy Code must be interpreted in accordance with its plain meaning using the ordinary understanding of words);

  In re Amireh, 2008 WL 52706, \*4 (Bankr. E.D. Va. 2008)

  ("The court will not expand the reach of the statute beyond the language chosen by Congress.").

27. Bankruptcy Code section 503(b)(9) plainly provides that only claims for the value of goods received by the debtor within the twenty (20) days prior to the Petition Date are entitled to administrative priority treatment. 11 U.S.C. § 503(b)(9). As set forth herein and on Exhibit C attached hereto, the Claims identified on Exhibit C were received by the Debtors outside the twenty (20) days before the Petition Date and, therefore, should be reclassified as general unsecured non-priority claims.

# II. THE CLAIMS SHOULD BE RECLASSIFIED.

- 28. Bankruptcy Code section 105 provides in pertinent part that "[t]he court may issue any order, process, or judgment that is necessary or appropriate to carry out the provisions of this title." 11 U.S.C. § 105(a).
- 29. In order for the Debtors to efficiently and expeditiously craft a comprehensive plan of liquidation, it is essential for the Debtors to establish the proper liabilities asserted against them. Indeed, it is even more critical that the Debtors confirm the administrative liabilities that can be properly asserted against the Debtors' estates. In order to achieve the imperative of

finality required by the claims process, the Debtors request that the Claims be reclassified at this time to general unsecured non-priority claims.

#### RESERVATION OF RIGHTS

30. As noted above, the Debtors reserve their rights to file objections to the Claims at a later time on any grounds that bankruptcy or non-bankruptcy law permits. The Debtors likewise reserve the right to modify, supplement and/or amend this Objection as it pertains to any claim or claimant herein.

# NOTICE AND PROCEDURE

- 31. Notice of this Objection has been provided to all claimants with claims that are the subject to this Objection as identified on <a href="Exhibit C">Exhibit C</a>, and to other parties-in-interest in accordance with the Court's Order Pursuant to Bankruptcy Code Sections 102 and 105, Bankruptcy Rules 2002 and 9007, and Local Bankruptcy Rules 2002-1 and 9013-1 Establishing Certain Notice, Case Management and Administrative Procedures (Docket No. 130) (the "Case Management Order").
- 32. Furthermore, the Debtors submit that the following methods of service upon the Claimants should be

deemed by the Court to constitute due and sufficient service of this Objection: (a) service in accordance with Bankruptcy Rules 3007, 7004, and 9006; (b) to the extent counsel for a Claimant is not known to the Debtors, by first class mail, postage prepaid, on the signatory of the Claimant's proof of claim form or other representative identified in the proof of claim form or any attachment thereto at least 30 days before the hearing date; or (c) by first class mail, postage prepaid, on any counsel that has appeared on the Claimant's behalf in the Debtors' bankruptcy cases at least 30 days before the hearing date. The Debtors are serving the Claimant with this Objection and the Exhibit(s) on which the Claimant's claim is listed.

33. To the extent any Claimant timely files and properly serves a response to this Objection by 4:00 p.m. on July 16, 2009 as required by the Case Management Order and under applicable law, and the parties are unable to otherwise resolve the Objection, the Debtors request that the Court conduct a status conference with respect to any such responding claimant at 11:00 a.m. on July 23, 2009 and thereafter schedule the matter for a future hearing as to the merits of this Objection to such claim. However, to

the extent any Claimant fails to timely file and properly serve a response to this Objection as required by the Case Management Order and applicable law, the Debtors request that the Court enter an order, substantially in the form attached hereto as <a href="Exhibit A">Exhibit A</a>, reclassifying as a general unsecured non-priority claim in the same amount as the asserted Claim.

# COMPLIANCE WITH BANKRUPTCY RULE 3007 AND THE OMNIBUS OBJECTION PROCEDURES ORDER

34. This Objection complies with Bankruptcy Rule 3007(e). Additionally, the Debtors submit that this Objection is filed in accordance the Omnibus Objection Procedures Order.

### WAIVER OF MEMORANDUM OF LAW

35. Pursuant to Local Bankruptcy Rule 9013-1(G), and because there are no novel issues of law presented in the Motion, the Debtors request that the requirement that all motions be accompanied by a written memorandum of law be waived.

#### NO PRIOR RELIEF

36. No previous request for the relief sought herein has been made to this Court or any other court.

WHEREFORE, the Debtors request the Court to enter the Order sustaining this Objection and granting such other and further relief as the Court deems appropriate.

June 23, 2009

Dated: Richmond, Virginia SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP Gregg M. Galardi, Esq. Ian S. Fredericks, Esq. P.O. Box 636 Wilmington, Delaware 19899-0636 (302) 651-3000

- and -

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- and -

MCGUIREWOODS LLP

\_/s/ Douglas M. Foley\_\_\_ Dion W. Hayes (VSB No. 34304) Douglas M. Foley (VSB No. 34364) One James Center 901 E. Cary Street Richmond, Virginia 23219 (804) 775-1000

Counsel for Debtors and Debtors in Possession

# EXHIBIT A

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- and -

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Counsel to the Debtors and Debtors in Possession

> IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA RICHMOND DIVISION

- - - - - - - - - x In re: : Chapter 11 CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH) et al., Debtors. : Jointly Administered - - - - - - - - x

ORDER SUSTAINING DEBTORS' TWENTIETH OMNIBUS OBJECTION TO CLAIMS (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(B)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)

THIS MATTER having come before the Court on the Debtors' Twentieth Omnibus Objection to Claims (Reclassification to Unsecured Claims of Certain Claims Filed as 503(b)(9) Claims for Goods Received by the Debtors Not within Twenty Days of the Commencement of the Cases(the "Objection"), which requested, among other things, that the claims specifically identified on Exhibit B attached to the Objection be reclassified as general unsecured non-priority claims for those reasons set forth in the Objection; and it appearing that due and proper notice and service of the Objection as set forth therein was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that no response was timely filed or properly served by the Claimants being affected by this Order; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The Objection is GRANTED.

- 2. The Claims identified on Exhibit A Claims as attached hereto and incorporated herein, are reclassified as general unsecured non-priority claims.
- 3. The Debtors' rights to amend, modify, or supplement the Objection, to file additional objections to the Claims (filed or not) that have been or may be asserted against the Debtors, and to seek reduction of any Claim to the extent such Claim has been paid, are preserved.

Dated: Richmond, Virginia
July \_\_\_\_\_, 2009

HONORABLE KEVIN R. HUENNEKENS UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

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Ian S. Fredericks, Esq.
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Counsel to the Debtors and Debtors in Possession

### CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

\_\_\_/s/ Douglas M. Foley\_\_\_\_ Douglas M. Foley

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# Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Document Page 20 of 197

In re: Circuit City Stores, Inc, et al. Case No. 08-35653 (KRH) Debtors' Twentieth Omnibus Objection to Claims (Reclassification to Unsecured Claims of Certain Claims Filed as 503(b)(9) Claims For Goods Received By the Debtors Not Within Twenty Days of the Commencement of the Cases )

Exhibit B - Claimants and Related Claims Subject To Twentieth Omnibus Objection to Claims

| Claim Holder                                                                            | Claim    | Exhibit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| AUTO PARTS                                                                              | 1209 EXH | HBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                                |
| TIONTEC  JANCE ENTERTAINMENT LLC                                                        | 501 EXH  | HIBIT C - (RECLASSIFICATION TO UNSECURED CLAMIS OF CERTAIN CLAMIS FILED AS 503(b)(9) CLAMIS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES). HIBIT C - (RECLASSIFICATION TO UNSECURED CLAMIS OF CERTAIN CLAMIS FILED AS 503(b)(9) CLAMIS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES).                                                                                                                                                                                      |
| LSOP INC                                                                                |          | HIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 3030(19) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                                |
| IERICAN FUTURE TECHNOLOGY                                                               | 1279 EXH | HBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                                |
| DREWS ELECTRONICS                                                                       | 241 EXH  | IBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                                |
| CHITEXT                                                                                 | 1468 EXH | IIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                               |
| CHITEXT                                                                                 | 1464 EXH | HBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES) HIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                         |
| SOCIATED BAG CO<br>LANTIC INC                                                           | 593 EXF  | HBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(6)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES) HBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(6)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                          |
| DIOVOX CORPORATION                                                                      | 720 EXF  | HIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CHAINS FILED AS 303(0)(9) CLAIMS FOR GOODS RECEIVED BY THE DESTORS NOT WITHIN TWENT DATE OF THE COMMENCEMENT OF THE CASES) HIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 303(0)(9) CLAIMS FOR GOODS RECEIVED BY THE DESTORS NOT WITHIN TWENTY DATS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                         |
| ERATEC INC TRIGEM USA INC                                                               | 111 FXH  | HIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 300(9)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                               |
| RCODING INC                                                                             | 1330 EXH | HIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                               |
| LLDOG RACK COMPANY                                                                      | 1325 EXH | HIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                               |
| BLES UNLIMITED INC                                                                      | 259 EXH  | HBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                                |
| NTAS FIRST AID & SAFETY                                                                 | 484 EXH  | HIBIT C : (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODES RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES) HIBIT C : (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODES RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                      |
| ASSIC TECH DEVELOPMENT LIMITED MCAST                                                    | 549 EXF  | HIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(6)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)  BIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(6)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                       |
| BER ACOUSTICS                                                                           | 1474 EXF | IBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS SOS(A)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMERCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                                |
| NNCO, INC                                                                               | 718 FXH  | JIST C - (RECUASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS SOJANISH) CLAIMS FOR GOODS RECEIVED BY THE DESTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                                |
| G TECHNOLOGY USA                                                                        | 420 EXH  | HIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES) HIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES) HIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES) |
| ECTRA CRAFT, INC                                                                        | 686 EXH  | HBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(6)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES) HBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(6)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                          |
| ERGIZER BATTERY CO                                                                      | 975 EXH  | IBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                                |
| VISION PERIPHERALS INC                                                                  | 244 EXF  | HBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                                |
| NCE MASTERS INC<br>TERFRESH                                                             | 763 EXH  | HIBIT C. (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                                |
| TERFRESH<br>NEGEAR                                                                      | 1386 EXF | HIBIT C : (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODES RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES) HIBIT C : (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODES RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                      |
| NEGEAR<br>JIKON INDUSTRIAL CO LTD                                                       | 782 FXF  | HISH C - (RECLASS) FIGATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(0)(9) CLAIMS FOR GOODS RECEIVED BY THE DESIONS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                               |
| JITSU TEN CORP OF AMERICA                                                               | 777 EXH  | HISTO - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 350()(s) CLAIMS FOR GOODS RECEIVED BY THE DESTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                                  |
| NAI SERVICE CORPORATION                                                                 | 1028 FXF | HBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                                |
| BSON GUITAR CORP                                                                        | 959 EXH  | IBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES) IBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                          |
| OOD MIND INDUSTRIES CO LTD                                                              | 612 EXF  | IBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                                |
| ALDTON OIL CO INC                                                                       | 253 EXF  | HBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                                |
| L PHOENIX<br>OUCHLESS HOUSEWARES & PRODUCTS, INC                                        | 492 EXH  | HIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES). HIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES).                                                                                                                                                                                      |
| EAL TECHNOLOGY INC                                                                      | 341 FXF  | HIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CHAINS FILED AS 303(0)(9) CLAIMS FOR GOODS RECEIVED BY THE DESTORS NOT WITHIN TWENT DATE OF THE COMMENCEMENT OF THE CASES) HIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 303(0)(9) CLAIMS FOR GOODS RECEIVED BY THE DESTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                         |
| TEGRATED LABEL CORPORATION                                                              | 203 EXE  | IBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                                |
| C AMERICAS CORP                                                                         | 572 EXH  | HIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                               |
| C COMPANY OF AMERICA                                                                    | 602 EXH  | HBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                                |
| NYO COMPANY INC                                                                         | 1281 EXH | IIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                               |
| CROSSE TECHNOLOGY, LTD                                                                  | 1886 EXH | HBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                                |
| MINATION SERVICE INC<br>NOVO INC                                                        | 1364 EXF | HIBIT C - (RECLASSIFICATION TO UNSECURED CLAMIS OF CERTAIN CLAMIS FILED AS 500/b)(9) CLAMIS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES).  HIBIT C - (RECLASSIFICATION TO UNSECURED CLAMIS OF CERTAIN CLAMIS FILED AS 500/b)(9) CLAMIS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES).                                                                                                                                                                                     |
| ELECTRONICS USA INC                                                                     |          | HIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 3030(19) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                                |
| BERTY DISTRIBUTION CO                                                                   | 231 FXH  | HIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                               |
| TLE EGYPT GOLF CARS LTD                                                                 | 847 EXH  | HIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                               |
| WEPRO USA                                                                               | 1068 EXH | HIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                               |
| ICE GRP INC MACALLYPERIPHERAL                                                           | 681 EXH  | HBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                                |
| D CATZ INC                                                                              | 350 EXH  | HIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                               |
| TROVISTA                                                                                | 171 EXF  | HBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                                |
| NWA ELECTRONICS CO LTD<br>TSUBISHI DIGITAL ELECTRONICS AMERICA INC                      | 417 EXF  | HBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(6)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES) HBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(6)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                          |
| ZCO INTERNATIONAL INC                                                                   | 754 FXH  | HIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENT DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                                |
| NSTER LLC                                                                               | 1349 FXH | HBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(0)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                                |
| OTION SYSTEMS                                                                           | 147 EXF  | HIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                               |
| VERNON ELECTRIC INC                                                                     | 794 EXH  | HIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                               |
| MSUNG AMERICA INC                                                                       | 980 EXF  | IIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                               |
| VARRE DISTRIBUTION SERVICES INC A SUBSIDIARY OF NAVARRE CORPORATION                     | 1253 EXH | HIBIT C. (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                                |
| VARRE ONLINE FULFILLMENT INC A SUBSIDIARY OF NAVARRE CORPORATION WMEN TECHNOLOGY CO LTD | 1251 EXF | IIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)  IIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                       |
| KO TECHNOLOGIES                                                                         | 1307 FXF | HRIT C. (RECLASSIFICATION TO LINSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DERTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                                |
| NIMOUNT SYSTEMS INC                                                                     | 1334 EXH | IBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS \$03(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                               |
| KYO USA CORPORATION                                                                     | 128 EXH  | HIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES) HIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES) HIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES) |
| NASONIC CORPORATION OF NORTH AMERICA                                                    | 1256 EXH | IBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                                |
| RAMOUNT HOME ENTERTAINMENT                                                              | 1009 EXH | HBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                                |
| RTIES PLUS                                                                              | 1302 EXH | HIBIT C. (RECLASSIFICATION TO UNSECURED CLAMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                                 |
| NTAX CORPORATION DCARE INTERNATIONAL CO                                                 | 1393 EXF | HIBIT C - (RECLASSIFICATION TO UNSECURED CLAMIS OF CERTAIN CLAMIS FILED AS 500(b)(9) CLAMIS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES). HIBIT C - (RECLASSIFICATION TO UNSECURED CLAMIS OF CERTAIN CLAMIS FILED AS 500(b)(9) CLAMIS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES).                                                                                                                                                                                      |
| SE DISPLAYS LTD                                                                         | 608 EVL  | HBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(9)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMERCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                                |
| S INDUSTRIAL MAINTENANCE                                                                | 114 FXF  | HIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENT DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                                |
| WEN HK INTERNATIONAL CO LTD                                                             | 374 EXH  | HIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                               |
| NYO FISHER DIV SANYO NO AMER                                                            | 465 EXH  | HBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                                |
| LED AIR CORPORATION                                                                     | 765 FXH  | HBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                                |
| PPING UTILITIES INC                                                                     | 595 EXH  | IBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES) IBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                          |
| NATURE HOME FURNISHINGS                                                                 | 778 EXH  | JIBIT C. PRECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(s) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                                |
| ARTPARTS INC<br>REATER INC                                                              | 1707 EXH | HBIT C: (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS \$03(b)(9) (CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES) HBIT C: (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS \$03(b)(9) (CLAIMS FOR GOODS SECTED BY THE DEBTORS NOT WITHIN THENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                          |
| PERIOR LIQUIDATORS                                                                      | 380 EXE  | IBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES) IBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                          |
| LEDYNAMICS                                                                              | 776 FXF  | IBBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 303(0)(9) CLAIMS FOR GOODS RECEIVED BY THE DESTORS NOT WITHIN TWENTY DAYS OF THE COMMERCEMENT OF THE CASES)  HIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 303(0)(9) CLAIMS FOR GOODS RECEIVED BY THE DESTORS NOT WITHIN TWENTY DAYS OF THE COMMERCEMENT OF THE CASES)                                                                                                                                                                                       |
| MPLEINLAND                                                                              | 1185 EXH | IBBIT O TRECHASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 303(0)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES) BIBIT O TRECHASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 303(0)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                            |
| N TRONICS CO LTD                                                                        | 766 EXH  | HIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                               |
| N TRONICS CO LTD                                                                        | 771 EXH  | HBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                                |
| O ELECTRONIC INC                                                                        |          | HBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                                |
|                                                                                         | 1331 FXF | IIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                                                                                                                                                                                                               |
| SHIBA AMERICA CONSUMER PRODUCTS LLC WAY WIRELESS                                        | 1001 270 | HIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES) HIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)                                                                                                                                                                                        |

# Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Document Page 21 of 197

In re: Circuit City Stores, Inc, et al. Case No. 08-35653 (KRH) Debtors' Twentieth Omnibus Objection to Claims (Reclassification to Unsecured Claims of Certain Claims Filed as 503(b)(9) Claims For Goods Received By the Debtors Not Within Twenty Days of the Commencement of the Cases)

Exhibit B - Claimants and Related Claims Subject To Twentieth Omnibus Objection to Claims

| Claim Holder                                                  | Claim | Exhibit                                                                                                                                                                                   |
|---------------------------------------------------------------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| U S LUGGAGE CO                                                |       | EXHIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)  |
| UNITED PACKAGING SUPPLY CO                                    |       | EXHIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)  |
| US DISTRIBUTING                                               |       | EXHIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)  |
| US ROBOTICS INC                                               |       | EXHIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)  |
| VELOCITY MICRO INC                                            |       | EXHIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)  |
| VISUAL TEXTILE                                                |       | EXHIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)  |
| WARNER HOME VIDEO A DIVISION OF WARNER HOME ENTERTAINMENT INC |       | EXHIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)  |
| ZT GROUP INTERNATIONAL                                        | 575   | EXHIBIT C., (RECLASSIFICATION TO LINSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DERTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES) |

Case 08-35653-KRH
In re Circuit City Stores, Inc, et al.

Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Document Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement
Of The Cases)

| CLAIM TO BE MODIFIED                                                                                                                              | CLAIM AS DOCKETED*                                                                                                                     |                                         | GOODS OUTSIDE<br>20 DAY PERIOD                                                                                                   | STATUTORY |                                                             | CLAIM AS MODI                                               | FIED                                                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------------------------------------|-------------------------------------------------------------|------------------------------------------------------|
| Claim: 1209 Date Filed: 12/17/2008 Docketed Total: \$176.68 Filing Creditor Name and Address: AB AUTO PARTS 385 LEMON AVE C WALNUT, CA 91789-2633 | Claim Holder Name and Address  AB AUTO PARTS 385 LEMON AVE C WALNUT, CA 91789-2633  Case Number: 503(b)(9): Unsecured: Docketed Total: | 08-35653<br>\$176.68<br><b>\$176.68</b> | Invoice Detail Filing Creditor Name:  Claim: Invoice Total:  INVOICE RECEIDATE DATE  10/15/2008 10/22/2                          | NUMBER    | INVOICE<br>AMOUNT<br>\$43.97<br>\$43.97                     | Case Number:<br>503(b)(9):<br>Unsecured:<br>Modified Total: | 08-35653<br>\$132.71<br>\$43.97<br><b>\$176.68</b>   |
| Claim: 501 Date Filed: 12/01/2008 Docketed Total: \$18,349.38 Filing Creditor Name and Address: ACTIONTEC 760 NORTH MARY AVE SUNNYVALE, CA 94085  | Claim Holder Name and Address ACTIONTEC 760 NORTH MARY AVE SUNNYVALE, CA 94085  Case Number: 503(b)(9): Unsecured: Docketed Total:     | 08-35653<br>\$18,349.38<br>\$18,349.38  | Invoice Detail Filing Creditor Name:  Claim: Invoice Total:  INVOICE RECEIT DATE DATE  10/23/2008 10/03/2 10/27/2008 10/10/2 Inv | NUMBER    | INVOICE<br>AMOUNT<br>\$5,632.78<br>\$2,652.50<br>\$8,285.28 | Case Number:<br>503(b)(9):<br>Unsecured:<br>Modified Total: | 08-35653<br>\$10,064.10<br>\$8,285.28<br>\$18,349.38 |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Page 23 of 10/23 (B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Of The Cases)

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| EXHIBIT C                          |                                  |                | -                        |                          |                            |                      |                 |                | Of The Cases |
|------------------------------------|----------------------------------|----------------|--------------------------|--------------------------|----------------------------|----------------------|-----------------|----------------|--------------|
| CLAIM TO BE MODIFIED               | CLAIM AS DOCKETED*               |                | GOODS OUTSIDE STATUTORY  |                          |                            |                      | CLAIM AS MOD    | IFIED          |              |
|                                    |                                  |                | 20 DAY PEI               | RIOD                     |                            |                      |                 |                |              |
|                                    |                                  |                |                          |                          |                            |                      |                 |                |              |
| Claim: 1442 Date Filed: 12/17/2008 | Claim Holder Name and Address    |                | Invoice Detail           |                          |                            |                      |                 |                |              |
| Docketed Total: \$4,010,658.44     | ALLIANCE ENTERTAINMENT L         | LC             | Filing Creditor N        | Jame:                    | ALLIANCE ENTER             | TAINMENT             |                 |                |              |
| Filing Creditor Name and Address:  | ATTN DOUGLAS J BATES GEN COUNSEL |                |                          |                          | LLC                        |                      |                 |                |              |
| ALLIANCE ENTERTAINMENT LLC         | 27500 RIVERVIEW CTR BLVD         |                | Claim:                   |                          | 1442                       |                      |                 |                |              |
| ATTN DOUGLAS J BATES GEN           | BONITA SPRINGS, FL 34134         |                | Invoice Total:           |                          | \$290,088.68               |                      |                 |                |              |
| COUNSEL                            |                                  |                | INVOICE                  | RECEIPT                  | INVOICE                    | INVOICE              |                 |                |              |
| 27500 RIVERVIEW CTR BLVD           |                                  |                | DATE                     | DATE                     | NUMBER                     | AMOUNT               |                 |                |              |
| BONITA SPRINGS, FL 34134           | Case Number:                     | 08-35653       | 10/15/2008               | 10/20/2008               | PJB33092218                | \$383.16             | Case Number:    | 08-35653       |              |
|                                    | F02(1)(0)                        | \$4,010,658.44 | 10/15/2008               | 10/20/2008               | PJB33096940                | \$590.06             |                 | #2 F20 F40 F4  |              |
|                                    | 503(b)(9):                       | \$4,010,636.44 | 10/15/2008               | 10/20/2008               | PJB33096941                | \$391.40             | 503(b)(9):      | \$3,720,569.76 |              |
|                                    | Unsecured:                       |                | 10/15/2008               | 10/20/2008               | PJB33096945                | \$6,814.09           | Unsecured:      | \$290,088.68   |              |
|                                    | Docketed Total:                  | \$4,010,658.44 | 10/15/2008               | 10/20/2008               | PJB33097023                | \$7,238.83           |                 |                |              |
|                                    | Docketed Total.                  | ψ1,010,030.11  | 10/15/2008               | 10/17/2008               | PLS33098604                | \$568.12             | Modified Total: | \$4,010,658.44 |              |
|                                    |                                  |                | 10/15/2008               | 10/17/2008               | PLS33098618                | \$610.00             |                 |                |              |
|                                    |                                  |                | 10/15/2008               | 10/17/2008               | PLS33098619                | \$2,130.30           |                 |                |              |
|                                    |                                  |                | 10/15/2008               | 10/17/2008               | PLS33098620                | \$919.21             |                 |                |              |
|                                    |                                  |                | 10/15/2008               | 10/17/2008               | PLS33098621                | \$594.72             |                 |                |              |
|                                    |                                  |                | 10/15/2008               | 10/17/2008               | PLS33098622                | \$783.80             |                 |                |              |
|                                    |                                  |                | 10/15/2008               | 10/17/2008               | PLS33098623                | \$536.77             |                 |                |              |
|                                    |                                  |                | 10/15/2008               | 10/17/2008               | PLS33098624                | \$550.91             |                 |                |              |
|                                    |                                  |                | 10/15/2008               | 10/17/2008               | PLS33098625                | \$738.94             |                 |                |              |
|                                    |                                  |                | 10/15/2008               | 10/17/2008               | PLS33098626                | \$687.57             |                 |                |              |
|                                    |                                  |                | 10/15/2008               | 10/17/2008               | PLS33098627                | \$952.85             |                 |                |              |
|                                    |                                  |                | 10/15/2008               | 10/16/2008               | PLS33098628                | \$624.34             |                 |                |              |
|                                    |                                  |                | 10/15/2008               | 10/17/2008               | PLS33098629                | \$2,122.06           |                 |                |              |
|                                    |                                  |                | 10/15/2008               | 10/17/2008               | PLS33098631                | \$894.91             |                 |                |              |
|                                    |                                  |                | 10/15/2008               | 10/17/2008               | PLS33098632                | \$967.05             |                 |                |              |
|                                    |                                  |                | 10/15/2008               | 10/17/2008               | PLS33098633                | \$430.85             |                 |                |              |
|                                    |                                  |                | 10/15/2008               | 10/17/2008               | PLS33098634                | \$1,268.27           |                 |                |              |
|                                    |                                  |                | 10/15/2008               | 10/17/2008               | PLS33098635                | \$715.12             |                 |                |              |
|                                    |                                  |                | 10/15/2008               | 10/17/2008               | PLS33098636                | \$708.74             |                 |                |              |
|                                    |                                  |                | 10/15/2008               | 10/17/2008               | PLS33098637                | \$743.44             |                 |                |              |
|                                    |                                  |                | 10/15/2008               | 10/16/2008               | PLS33098638                | \$626.80<br>\$948.74 |                 |                |              |
|                                    |                                  |                | 10/15/2008<br>10/15/2008 | 10/17/2008               | PLS33098639<br>PLS33098640 | \$703.23             |                 |                |              |
|                                    |                                  |                | 10/15/2008               | 10/16/2008<br>10/17/2008 | PLS33098640<br>PLS33098642 | \$1,457.12           |                 |                |              |
|                                    |                                  |                | 10/15/2008               | 10/17/2008               | PLS33098642<br>PLS33098643 | \$647.06             |                 |                |              |
|                                    |                                  |                | 10/13/2000               | 10/ 10/ 2000             | 1 1.555070043              | φ0 <del>1</del> 7.00 |                 |                |              |
|                                    |                                  |                |                          |                          |                            |                      |                 |                |              |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Page 24 of 10/24 (Section to Claims (Reclassification To Unsecured Claims Of Certain Claims Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Of The Cases)

| EXHIBIT C  CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSI<br>20 DAY PERIOD |               | TUTORY               |                      | CLAIM AS MODIFIED |
|---------------------------------|--------------------|------------------------------|---------------|----------------------|----------------------|-------------------|
|                                 |                    | Invoice Detail               |               |                      |                      |                   |
|                                 |                    | Filing Creditor Name:        |               | ALLIANCE ENTER       | TAINMENT             |                   |
|                                 |                    | Claim:<br>Invoice Total:     |               | 1442<br>\$290,088.68 |                      |                   |
|                                 |                    |                              | CEIPT<br>DATE | INVOICE<br>NUMBER    | INVOICE<br>AMOUNT    |                   |
|                                 |                    |                              | 17/2008       | PLS33098644          | \$3,381.01           |                   |
|                                 |                    |                              | 17/2008       | PLS33098645          | \$710.70             |                   |
|                                 |                    | ' '                          | 17/2008       | PLS33098649          | \$663.07             |                   |
|                                 |                    |                              | 17/2008       | PLS33098650          | \$997.32             |                   |
|                                 |                    |                              | 17/2008       | PLS33098651          | \$809.46             |                   |
|                                 |                    |                              | 17/2008       | PLS33098684          | \$607.33             |                   |
|                                 |                    | 10/15/2008 10/1              | 17/2008       | PLS33098687          | \$412.90             |                   |
|                                 |                    | 10/15/2008 10/2              | 17/2008       | PLS33098689          | \$1,594.86           |                   |
|                                 |                    | 10/15/2008 10/2              | 17/2008       | PLS33098701          | \$664.91             |                   |
|                                 |                    | 10/15/2008 10/2              | 17/2008       | PLS33098702          | \$1,644.47           |                   |
|                                 |                    | 10/15/2008 10/2              | 17/2008       | PLS33098704          | \$718.93             |                   |
|                                 |                    | 10/15/2008 10/1              | 17/2008       | PLS33098705          | \$971.09             |                   |
|                                 |                    | 10/15/2008 10/1              | 16/2008       | PLS33098707          | \$419.22             |                   |
|                                 |                    | 10/15/2008 10/1              | 17/2008       | PLS33098710          | \$716.56             |                   |
|                                 |                    | 10/15/2008 10/1              | 17/2008       | PLS33098712          | \$571.08             |                   |
|                                 |                    | 10/15/2008 10/2              | 17/2008       | PLS33098715          | \$1,112.93           |                   |
|                                 |                    |                              | 16/2008       | PLS33098716          | \$479.28             |                   |
|                                 |                    |                              | 17/2008       | PLS33098723          | \$886.52             |                   |
|                                 |                    |                              | 17/2008       | PLS33098732          | \$3,180.08           |                   |
|                                 |                    |                              | 17/2008       | PLS33098736          | \$2,009.77           |                   |
|                                 |                    |                              | 17/2008       | PLS33098738          | \$2,434.83           |                   |
|                                 |                    |                              | 17/2008       | PLS33098739          | \$3,376.37           |                   |
|                                 |                    |                              | 17/2008       | PLS33098740          | \$2,091.90           |                   |
|                                 |                    |                              | 17/2008       | PLS33098741          | \$448.78             |                   |
|                                 |                    |                              | 16/2008       | PLS33098742          | \$601.38             |                   |
|                                 |                    |                              | 17/2008       | PLS33098743          | \$1,203.94           |                   |
|                                 |                    |                              | 20/2008       | PLS33098744          | \$4,069.52           |                   |
|                                 |                    |                              | 17/2008       | PLS33098745          | \$2,268.24           |                   |
|                                 |                    |                              | 17/2008       | PLS33098746          | \$709.79             |                   |
|                                 |                    |                              | 17/2008       | PLS33098747          | \$991.75<br>\$719.25 |                   |
|                                 |                    | 10/15/2008 10/1              | 17/2008       | PLS33098748          | \$/19.25             |                   |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al. Case 08-35653-KRH Doc 3704 O4 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Debtors, I wentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims
DOCUMENT
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Case No. 08-35653 (KRH) Of The Cases)

| EXHIBIT C  CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSIE<br>20 DAY PERIOD        | E STATUTORY                 |                          | CLAIM AS MODIFIED |
|---------------------------------|--------------------|--------------------------------------|-----------------------------|--------------------------|-------------------|
|                                 |                    | Invoice Detail                       |                             |                          |                   |
|                                 |                    | Filing Creditor Name:                | ALLIANCE ENTEI              | RTAINMENT                |                   |
|                                 |                    | Claim:<br>Invoice Total:             | 1442<br><b>\$290,088.68</b> |                          |                   |
|                                 |                    | INVOICE RECE<br>DATE DA              |                             | INVOICE<br>AMOUNT        |                   |
|                                 |                    |                                      |                             | \$2,317.69               |                   |
|                                 |                    | 10/15/2008 10/17<br>10/15/2008 10/20 |                             | \$2,317.69<br>\$512.72   |                   |
|                                 |                    | 10/15/2008 10/20                     |                             | \$482.60                 |                   |
|                                 |                    | 10/15/2008 10/17                     |                             | \$663.48                 |                   |
|                                 |                    | 10/15/2008 10/17                     |                             | \$792.44                 |                   |
|                                 |                    | 10/15/2008 10/17                     |                             | \$1,223.61               |                   |
|                                 |                    | 10/15/2008 10/17                     |                             | \$1,074.73               |                   |
|                                 |                    | 10/15/2008 10/17                     | /2008 PLS33098757           | \$1,475.17               |                   |
|                                 |                    | 10/15/2008 10/17                     | /2008 PLS33098758           | \$1,870.73               |                   |
|                                 |                    | 10/15/2008 10/17                     |                             | \$1,148.39               |                   |
|                                 |                    | 10/15/2008 10/17                     | /2008 PLS33098760           | \$651.24                 |                   |
|                                 |                    | 10/15/2008 10/17                     | /2008 PLS33098761           | \$1,047.78               |                   |
|                                 |                    | 10/15/2008 10/17                     | /2008 PLS33098762           | \$1,711.25               |                   |
|                                 |                    | 10/15/2008 10/17                     | /2008 PLS33098763           | \$1,846.08               |                   |
|                                 |                    | 10/15/2008 10/17                     | /2008 PLS33098764           | \$1,388.13               |                   |
|                                 |                    | 10/15/2008 10/17                     | /2008 PLS33098765           | \$3,305.43               |                   |
|                                 |                    | 10/15/2008 10/17                     | /2008 PLS33098766           | \$590.91                 |                   |
|                                 |                    | 10/15/2008 10/16                     | /2008 PLS33098767           | \$828.62                 |                   |
|                                 |                    | 10/15/2008 10/20                     |                             | \$1,695.26               |                   |
|                                 |                    | 10/15/2008 10/16                     |                             | \$667.44                 |                   |
|                                 |                    | 10/15/2008 10/16                     |                             | \$1,002.77               |                   |
|                                 |                    | 10/15/2008 10/17                     |                             | \$919.71                 |                   |
|                                 |                    | 10/15/2008 10/17                     |                             | \$1,167.97               |                   |
|                                 |                    | 10/15/2008 10/17                     |                             | \$3,293.87               |                   |
|                                 |                    | 10/15/2008 10/17                     |                             | \$465.69                 |                   |
|                                 |                    | 10/15/2008 10/17                     |                             | \$2,302.25               |                   |
|                                 |                    | 10/15/2008 10/17                     |                             | \$2,585.83               |                   |
|                                 |                    | 10/15/2008 10/17                     |                             | \$1,794.90               |                   |
|                                 |                    | 10/15/2008 10/17                     |                             | \$4,453.62               |                   |
|                                 |                    | 10/15/2008 10/17                     |                             | \$1,791.33<br>\$2,352.46 |                   |
|                                 |                    | 10/15/2008 10/17                     | /2008 PLS33098799           | \$3,352.46               |                   |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH
In re Circuit City Stores, Inc, et al.

Case 08-35653-KRH
Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Document Page 26 of 197
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement
Of The Cases)

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSIDE<br>20 DAY PERIOD         | STATUTORY                   |                      | CLAIM AS MODIFIED |
|----------------------|--------------------|----------------------------------------|-----------------------------|----------------------|-------------------|
|                      |                    | Invoice Detail                         |                             |                      |                   |
|                      |                    | Filing Creditor Name:                  | ALLIANCE ENTER              | TAINMENT             |                   |
|                      |                    | Claim:<br>Invoice Total:               | 1442<br><b>\$290,088.68</b> |                      |                   |
|                      |                    | INVOICE RECEI                          |                             | INVOICE              |                   |
|                      |                    | DATE DAT                               |                             | AMOUNT               |                   |
|                      |                    | 10/15/2008 10/16/                      |                             | \$150.56             |                   |
|                      |                    | 10/15/2008 10/16/<br>10/15/2008 10/16/ |                             | \$93.84<br>\$290.51  |                   |
|                      |                    | 10/15/2008 10/16/                      |                             | \$290.51             |                   |
|                      |                    | 10/15/2008 10/16/                      |                             | \$108.61             |                   |
|                      |                    | 10/15/2008 10/16/                      |                             | \$215.48             |                   |
|                      |                    | 10/15/2008 10/16/                      |                             | \$230.45             |                   |
|                      |                    | 10/15/2008 10/17/                      |                             | \$269.69             |                   |
|                      |                    | 10/15/2008 10/17/                      | 2008 PLS33098984            | \$134.98             |                   |
|                      |                    | 10/15/2008 10/17/                      | 2008 PLS33098986            | \$136.78             |                   |
|                      |                    | 10/15/2008 10/17/                      | 2008 PLS33098987            | \$155.21             |                   |
|                      |                    | 10/15/2008 10/16/                      | 2008 PLS33098988            | \$118.05             |                   |
|                      |                    | 10/15/2008 10/16/                      | 2008 PLS33098995            | \$305.84             |                   |
|                      |                    | 10/15/2008 10/16/                      | 2008 PLS33098996            | \$111.76             |                   |
|                      |                    | 10/15/2008 10/17/                      | 2008 PLS33098997            | \$233.23             |                   |
|                      |                    | 10/15/2008 10/16/                      | 2008 PLS33098998            | \$104.75             |                   |
|                      |                    | 10/15/2008 10/16/                      |                             | \$261.13             |                   |
|                      |                    | 10/15/2008 10/16/                      |                             | \$262.20             |                   |
|                      |                    | 10/15/2008 10/16/                      |                             | \$310.03             |                   |
|                      |                    | 10/15/2008 10/17/                      |                             | \$139.73             |                   |
|                      |                    | 10/15/2008 10/17/                      |                             | \$170.88             |                   |
|                      |                    | 10/15/2008 10/17/                      |                             | \$151.75             |                   |
|                      |                    | 10/15/2008 10/17/                      |                             | \$95.62              |                   |
|                      |                    | 10/15/2008 10/16/                      |                             | \$174.36             |                   |
|                      |                    | 10/15/2008 10/16/                      |                             | \$278.53             |                   |
|                      |                    | 10/15/2008 10/17/<br>10/15/2008 10/16/ |                             | \$169.16<br>\$406.43 |                   |
|                      |                    | 10/15/2008 10/16/<br>10/15/2008 10/17/ |                             | \$192.16             |                   |
|                      |                    | 10/15/2008 10/17/                      |                             | \$192.16<br>\$244.07 |                   |
|                      |                    | 10/15/2008 10/17/                      |                             | \$234.55             |                   |
|                      |                    | 10/15/2008 10/17/                      |                             | \$234.55<br>\$115.51 |                   |
|                      |                    | 10/10/2000 10/11/                      | 1 1000077041                | Ψ113.51              |                   |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.

Case 08-35653-KRH

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Document Page 10 Deptors 1 wentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims of Certain Claims
Document
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement
Of The Cases)

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSIDE<br>20 DAY PERIOD           | STATUTORY                   |                      | CLAIM AS MODIFIED |
|----------------------|--------------------|------------------------------------------|-----------------------------|----------------------|-------------------|
|                      |                    | Invoice Detail                           |                             |                      |                   |
|                      |                    | Filing Creditor Name:                    | ALLIANCE ENTERTAINI         | MENT                 |                   |
|                      |                    | Claim:<br>Invoice Total:                 | 1442<br><b>\$290,088.68</b> |                      |                   |
|                      |                    | INVOICE RECEIL                           |                             | NVOICE               |                   |
|                      |                    | DATE DATI                                |                             | MOUNT                |                   |
|                      |                    | 10/15/2008 10/16/2                       |                             | \$186.47             |                   |
|                      |                    | 10/15/2008 10/16/3<br>10/15/2008 10/17/3 |                             | \$135.01<br>\$115.39 |                   |
|                      |                    | 10/15/2008 10/17/2                       |                             | \$243.04             |                   |
|                      |                    | 10/15/2008 10/17/2                       |                             | \$212.30             |                   |
|                      |                    | 10/15/2008 10/16/2                       |                             | \$198.22             |                   |
|                      |                    | 10/15/2008 10/17/2                       |                             | \$118.05             |                   |
|                      |                    | 10/15/2008 10/17/2                       |                             | \$251.33             |                   |
|                      |                    | 10/15/2008 10/17/2                       | .008 PLS33099068            | \$173.63             |                   |
|                      |                    | 10/15/2008 10/16/2                       | 008 PLS33099070             | \$228.80             |                   |
|                      |                    | 10/15/2008 10/17/2                       | 1008 PLS33099072            | \$157.95             |                   |
|                      |                    | 10/15/2008 10/16/2                       | .008 PLS33099073            | \$304.74             |                   |
|                      |                    | 10/15/2008 10/16/2                       | .008 PLS33099076            | \$237.74             |                   |
|                      |                    | 10/15/2008 10/17/2                       | .008 PLS33099088            | \$178.45             |                   |
|                      |                    | 10/15/2008 10/17/2                       | .008 PLS33099089            | \$161.24             |                   |
|                      |                    | 10/15/2008 10/17/2                       | 008 PLS33099090             | \$226.96             |                   |
|                      |                    | 10/15/2008 10/17/2                       |                             | \$165.48             |                   |
|                      |                    | 10/15/2008 10/17/2                       |                             | \$210.90             |                   |
|                      |                    | 10/15/2008 10/17/                        |                             | \$140.59             |                   |
|                      |                    | 10/15/2008 10/17/2                       |                             | \$329.56             |                   |
|                      |                    | 10/15/2008 10/17/2                       |                             | \$287.90             |                   |
|                      |                    | 10/15/2008 10/17/2                       |                             | \$365.38             |                   |
|                      |                    | 10/15/2008 10/17/2                       |                             | \$205.99             |                   |
|                      |                    | 10/15/2008 10/17/2<br>10/15/2008 10/17/2 |                             | \$305.68<br>\$105.90 |                   |
|                      |                    |                                          |                             | \$105.90             |                   |
|                      |                    | 10/15/2008 10/17/2<br>10/15/2008 10/16/2 |                             | \$120.82             |                   |
|                      |                    | 10/15/2008 10/17/2                       |                             | \$132.89             |                   |
|                      |                    | 10/15/2008 10/17/2                       |                             | \$127.66             |                   |
|                      |                    | 10/15/2008 10/16/2                       |                             | \$190.06             |                   |
|                      |                    | 10/15/2008 10/16/2                       |                             | \$307.23             |                   |
|                      |                    | -, -, -500                               |                             |                      |                   |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH
In re Circuit City Stores, Inc, et al.

Case 08-35653-KRH
Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Document As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement
Of The Cases)

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSID<br>20 DAY PERIOD | E STATUTORY                 | CLAIM AS MODIFIED |  |
|----------------------|--------------------|-------------------------------|-----------------------------|-------------------|--|
|                      |                    | Invoice Detail                |                             |                   |  |
|                      |                    | Filing Creditor Name:         | ALLIANCE ENTE<br>LLC        | RTAINMENT         |  |
|                      |                    | Claim:<br>Invoice Total:      | 1442<br><b>\$290,088.68</b> |                   |  |
|                      |                    | INVOICE RECE                  |                             | INVOICE           |  |
|                      |                    | DATE DA                       | TE NUMBER                   | AMOUNT            |  |
|                      |                    | 10/16/2008 10/20              | /2008 PJB33110292           | \$533.08          |  |
|                      |                    | 10/16/2008 10/20              | /2008 PJB33110309           | \$156.50          |  |
|                      |                    | 10/16/2008 10/20              | /2008 PJB33110315           | \$334.93          |  |
|                      |                    | 10/16/2008 10/20              | /2008 PJB33110329           | \$154.07          |  |
|                      |                    | 10/16/2008 10/20              | /2008 PJB33110338           | \$131.79          |  |
|                      |                    | 10/16/2008 10/20              | /2008 PJB33110340           | \$142.48          |  |
|                      |                    | 10/16/2008 10/20              |                             | \$143.29          |  |
|                      |                    | 10/16/2008 10/20              | /2008 PLS33103705           | \$445.64          |  |
|                      |                    | 10/16/2008 10/20              |                             | \$605.07          |  |
|                      |                    | 10/16/2008 10/20              | /2008 PLS33103707           | \$371.14          |  |
|                      |                    | 10/16/2008 10/20              |                             | \$396.89          |  |
|                      |                    | 10/16/2008 10/17              | /2008 PLS33103711           | \$329.87          |  |
|                      |                    | 10/16/2008 10/20              | /2008 PLS33103712           | \$170.66          |  |
|                      |                    | 10/16/2008 10/20              | /2008 PLS33103718           | \$544.31          |  |
|                      |                    | 10/16/2008 10/20              |                             | \$137.79          |  |
|                      |                    | 10/16/2008 10/20              | /2008 PLS33103721           | \$255.26          |  |
|                      |                    | 10/16/2008 10/20              |                             | \$295.80          |  |
|                      |                    | 10/16/2008 10/20              |                             | \$164.21          |  |
|                      |                    | 10/16/2008 10/20              |                             | \$301.42          |  |
|                      |                    | 10/16/2008 10/20              |                             | \$294.10          |  |
|                      |                    | 10/16/2008 10/20              |                             | \$176.03          |  |
|                      |                    | 10/16/2008 10/17              |                             | \$439.12          |  |
|                      |                    | 10/16/2008 10/20              |                             | \$400.99          |  |
|                      |                    | 10/16/2008 10/20              |                             | \$196.27          |  |
|                      |                    | 10/16/2008 10/17              |                             | \$370.68          |  |
|                      |                    | 10/16/2008 10/20              |                             | \$251.33          |  |
|                      |                    | 10/16/2008 10/18              |                             | \$246.68          |  |
|                      |                    | 10/16/2008 10/20              |                             | \$172.59          |  |
|                      |                    | 10/16/2008 10/20              |                             | \$519.76          |  |
|                      |                    | 10/16/2008 10/20              |                             | \$138.06          |  |
|                      |                    | 10/16/2008 10/20              | /2008 PLS33103830           | \$273.14          |  |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al. Case 08-35653-KRH Doc 3704 O4 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Debtors, I wentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims
DOCUMENT
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Case No. 08-35653 (KRH) Of The Cases)

| EXHIBIT C CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSII<br>20 DAY PERIOD |              | UTORY             |                   | CLAIM AS MODIFIED |
|--------------------------------|--------------------|-------------------------------|--------------|-------------------|-------------------|-------------------|
|                                |                    | Invoice Detail                |              |                   |                   |                   |
|                                |                    | Filing Creditor Name:         |              | LLIANCE ENTER     | FAINMENT          |                   |
|                                |                    | Claim:                        | 1            | 442               |                   |                   |
|                                |                    | Invoice Total:                | \$           | 290,088.68        |                   |                   |
|                                |                    |                               | CEIPT<br>ATE | INVOICE<br>NUMBER | INVOICE<br>AMOUNT |                   |
|                                |                    |                               | 20/2008      | PLS33103832       | \$277.98          |                   |
|                                |                    | 10/16/2008 10/1               | 17/2008      | PLS33103833       | \$241.86          |                   |
|                                |                    | 10/16/2008 10/2               | 20/2008      | PLS33103834       | \$390.75          |                   |
|                                |                    | 10/16/2008 10/2               | 20/2008      | PLS33103835       | \$357.18          |                   |
|                                |                    | 10/16/2008 10/2               | 20/2008      | PLS33103839       | \$414.50          |                   |
|                                |                    | 10/16/2008 10/2               | 20/2008      | PLS33103840       | \$119.49          |                   |
|                                |                    | 10/16/2008 10/2               | 20/2008      | PLS33103841       | \$349.29          |                   |
|                                |                    | 10/16/2008 10/2               | 20/2008      | PLS33103842       | \$682.09          |                   |
|                                |                    | 10/16/2008 10/2               | 20/2008      | PLS33103843       | \$492.07          |                   |
|                                |                    | 10/16/2008 10/1               | 17/2008      | PLS33103847       | \$507.02          |                   |
|                                |                    | 10/16/2008 10/2               | 20/2008      | PLS33103848       | \$278.60          |                   |
|                                |                    | 10/16/2008 10/2               | 20/2008      | PLS33103853       | \$161.26          |                   |
|                                |                    | 10/16/2008 10/2               | 20/2008      | PLS33103864       | \$224.78          |                   |
|                                |                    | 10/16/2008 10/2               | 20/2008      | PLS33103865       | \$218.96          |                   |
|                                |                    | 10/16/2008 10/2               | 20/2008      | PLS33103866       | \$455.38          |                   |
|                                |                    | 10/16/2008 10/1               | 17/2008      | PLS33103874       | \$219.21          |                   |
|                                |                    | 10/16/2008 10/1               | 17/2008      | PLS33103875       | \$211.08          |                   |
|                                |                    | 10/16/2008 10/2               | 20/2008      | PLS33103883       | \$329.42          |                   |
|                                |                    | 10/16/2008 10/2               | 20/2008      | PLS33103908       | \$120.97          |                   |
|                                |                    | 10/16/2008 10/1               | 17/2008      | PLS33103926       | \$346.46          |                   |
|                                |                    | 10/16/2008                    |              | PLS33103927       | \$347.86          |                   |
|                                |                    | 10/16/2008 10/2               | 20/2008      | PLS33103935       | \$545.14          |                   |
|                                |                    | 10/16/2008 10/1               | 17/2008      | PLS33103936       | \$457.32          |                   |
|                                |                    | 10/16/2008 10/2               | 20/2008      | PLS33103943       | \$388.98          |                   |
|                                |                    | 10/16/2008 10/2               | 20/2008      | PLS33103947       | \$573.48          |                   |
|                                |                    | 10/16/2008 10/2               | 20/2008      | PLS33103949       | \$324.86          |                   |
|                                |                    | 10/16/2008 10/2               | 20/2008      | PLS33103957       | \$168.52          |                   |
|                                |                    | 10/16/2008 10/2               | 20/2008      | PLS33103958       | \$195.16          |                   |
|                                |                    | 10/16/2008 10/2               | 20/2008      | PLS33103960       | \$1,052.23        |                   |
|                                |                    | 10/16/2008 10/2               | 20/2008      | PLS33103962       | \$411.14          |                   |
|                                |                    | 10/16/2008 10/2               | 20/2008      | PLS33103969       | \$368.54          |                   |
|                                |                    |                               |              |                   |                   |                   |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

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Debtors, I wentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims
DOCUMENT
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Case No. 08-35653 (KRH) Of The Cases)

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSIE<br>20 DAY PERIOD        | E STATUTORY                 |                      | CLAIM AS MODIFIED |
|----------------------|--------------------|--------------------------------------|-----------------------------|----------------------|-------------------|
|                      |                    | Invoice Detail                       |                             |                      |                   |
|                      |                    | Filing Creditor Name:                | ALLIANCE ENTEI              | RTAINMENT            |                   |
|                      |                    | Claim:<br>Invoice Total:             | 1442<br><b>\$290,088.68</b> |                      |                   |
|                      |                    | INVOICE RECE<br>DATE DA              |                             | INVOICE<br>AMOUNT    |                   |
|                      |                    |                                      |                             | \$382.19             |                   |
|                      |                    | 10/16/2008 10/20<br>10/16/2008 10/20 |                             | \$382.19<br>\$560.24 |                   |
|                      |                    | 10/16/2008 10/20                     |                             | \$208.39             |                   |
|                      |                    | 10/16/2008 10/20                     |                             | \$98.76              |                   |
|                      |                    | 10/16/2008 10/20                     |                             | \$544.24             |                   |
|                      |                    | 10/16/2008 10/20                     |                             | \$594.90             |                   |
|                      |                    | 10/16/2008 10/20                     |                             | \$478.90             |                   |
|                      |                    | 10/16/2008 10/20                     | /2008 PLS33103989           | \$343.68             |                   |
|                      |                    | 10/16/2008 10/20                     | /2008 PLS33103992           | \$100.96             |                   |
|                      |                    | 10/16/2008 10/20                     | /2008 PLS33103993           | \$368.60             |                   |
|                      |                    | 10/16/2008 10/20                     | /2008 PLS33103994           | \$332.99             |                   |
|                      |                    | 10/16/2008 10/20                     | /2008 PLS33103996           | \$273.70             |                   |
|                      |                    | 10/16/2008 10/20                     | /2008 PLS33103997           | \$350.68             |                   |
|                      |                    | 10/16/2008 10/20                     | /2008 PLS33103998           | \$461.32             |                   |
|                      |                    | 10/16/2008 10/20                     | /2008 PLS33103999           | \$323.08             |                   |
|                      |                    | 10/16/2008 10/20                     | /2008 PLS33104000           | \$490.73             |                   |
|                      |                    | 10/16/2008 10/20                     | /2008 PLS33104001           | \$274.10             |                   |
|                      |                    | 10/16/2008 10/17                     | /2008 PLS33104002           | \$409.75             |                   |
|                      |                    | 10/16/2008 10/20                     |                             | \$251.19             |                   |
|                      |                    | 10/16/2008 10/20                     |                             | \$174.47             |                   |
|                      |                    | 10/16/2008 10/20                     |                             | \$150.95             |                   |
|                      |                    | 10/16/2008 10/20                     |                             | \$532.59             |                   |
|                      |                    | 10/16/2008 10/20                     |                             | \$256.59             |                   |
|                      |                    | 10/16/2008 10/20                     |                             | \$400.11             |                   |
|                      |                    | 10/16/2008 10/20                     |                             | \$447.84             |                   |
|                      |                    | 10/16/2008 10/20                     |                             | \$704.95             |                   |
|                      |                    | 10/16/2008 10/17                     |                             | \$583.57             |                   |
|                      |                    | 10/16/2008 10/20                     |                             | \$407.47             |                   |
|                      |                    | 10/16/2008 10/20                     |                             | \$317.30             |                   |
|                      |                    | 10/16/2008 10/20                     |                             | \$502.12             |                   |
|                      |                    | 10/16/2008 10/20                     | /2008 PLS33104067           | \$815.79             |                   |

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In re Circuit City Stores, Inc, et al.

Case 08-35653-KRH

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Doc Une Circuit City Stores, Inc, et al.

Case No. 08-35653 (KRH)

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Doc Une Circuit City Stores, Inc, et al.

Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement
Of The Cases)

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSID<br>20 DAY PERIOD          | E STATUTORY                 |                      | CLAIM AS MODIFIED |
|----------------------|--------------------|----------------------------------------|-----------------------------|----------------------|-------------------|
|                      |                    | Invoice Detail                         |                             |                      |                   |
|                      |                    | Filing Creditor Name:                  | ALLIANCE ENTEI              | RTAINMENT            |                   |
|                      |                    | Claim: Invoice Total:                  | 1442<br><b>\$290,088.68</b> |                      |                   |
|                      |                    | INVOICE RECEI                          |                             | INVOICE              |                   |
|                      |                    | DATE DAT                               |                             | AMOUNT               |                   |
|                      |                    | 10/16/2008 10/17/                      |                             | \$123.47             |                   |
|                      |                    | 10/16/2008 10/20/                      |                             | \$199.82<br>\$417.00 |                   |
|                      |                    | 10/16/2008 10/20/<br>10/16/2008 10/20/ |                             | \$417.99<br>\$281.47 |                   |
|                      |                    | 10/16/2008 10/20/                      |                             | \$281.47<br>\$208.94 |                   |
|                      |                    | 10/16/2008 10/20/                      |                             | \$310.23             |                   |
|                      |                    | 10/16/2008 10/20/                      |                             | \$659.29             |                   |
|                      |                    | 10/16/2008 10/20/                      |                             | \$558.00             |                   |
|                      |                    | 10/16/2008 10/20/                      |                             | \$402.19             |                   |
|                      |                    | 10/16/2008 10/20/                      |                             | \$272.21             |                   |
|                      |                    | 10/16/2008 10/20/                      | 2008 PLS33104088            | \$612.36             |                   |
|                      |                    | 10/16/2008 10/20/                      | 2008 PLS33104089            | \$303.35             |                   |
|                      |                    | 10/16/2008 10/20/                      | 2008 PLS33104096            | \$142.44             |                   |
|                      |                    | 10/16/2008 10/20/                      | 2008 PLS33104097            | \$356.69             |                   |
|                      |                    | 10/16/2008 10/17/                      | 2008 PLS33104235            | \$304.82             |                   |
|                      |                    | 10/16/2008 10/20/                      | 2008 PLS33104236            | \$330.03             |                   |
|                      |                    | 10/16/2008 10/20/                      | 2008 PLS33104237            | \$181.89             |                   |
|                      |                    | 10/16/2008 10/20/                      |                             | \$452.15             |                   |
|                      |                    | 10/16/2008 10/20/                      |                             | \$315.69             |                   |
|                      |                    | 10/16/2008 10/20/                      |                             | \$291.04             |                   |
|                      |                    | 10/16/2008 10/20/                      |                             | \$237.04             |                   |
|                      |                    | 10/16/2008 10/20/                      |                             | \$564.84             |                   |
|                      |                    | 10/16/2008 10/20/                      |                             | \$294.98             |                   |
|                      |                    | 10/16/2008 10/17/                      |                             | \$560.52             |                   |
|                      |                    | 10/16/2008 10/17/                      |                             | \$259.44             |                   |
|                      |                    | 10/16/2008 10/20/                      |                             | \$287.41<br>\$531.13 |                   |
|                      |                    | 10/16/2008 10/20/<br>10/16/2008 10/20/ |                             | \$531.13<br>\$446.65 |                   |
|                      |                    | 10/16/2008 10/20/<br>10/16/2008 10/20/ |                             | \$446.65<br>\$354.46 |                   |
|                      |                    | 10/16/2008 10/20/                      |                             | \$334.46<br>\$538.12 |                   |
|                      |                    | 10/16/2008 10/20/                      |                             | \$398.68             |                   |
|                      |                    | 10/10/2000 10/20/                      | 2000 1 1200100000           | φυ-90.00             |                   |

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Case 08-35653-KRH
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Case 08-35653-KRH
Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Document Page 3701 Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement
Of The Cases)

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTS<br>20 DAY PERIOI |                | ATUTORY                     | CLAIM AS MODIFIED |  |
|----------------------|--------------------|-----------------------------|----------------|-----------------------------|-------------------|--|
|                      |                    | Invoice Detail              |                |                             |                   |  |
|                      |                    | Filing Creditor Name:       | :              | ALLIANCE ENTER              | ΓΑΙΝΜΕΝΤ          |  |
|                      |                    | Claim:<br>Invoice Total:    |                | 1442<br><b>\$290,088.68</b> |                   |  |
|                      |                    |                             | ECEIPT<br>DATE | INVOICE<br>NUMBER           | INVOICE<br>AMOUNT |  |
|                      |                    |                             | /17/2008       | PLS33105377                 | \$477.18          |  |
|                      |                    |                             | /20/2008       | PLS33105399                 | \$1,271.50        |  |
|                      |                    |                             | /20/2008       | PLS33105401                 | \$336.25          |  |
|                      |                    |                             | /20/2008       | PLS33105402                 | \$1,731.13        |  |
|                      |                    |                             | /20/2008       | PLS33105404                 | \$721.93          |  |
|                      |                    | 10/16/2008 10/              | /20/2008       | PLS33105407                 | \$1,046.70        |  |
|                      |                    | 10/16/2008 10/              | /20/2008       | PLS33105408                 | \$293.01          |  |
|                      |                    | 10/16/2008 10/              | /20/2008       | PLS33105414                 | \$531.45          |  |
|                      |                    | 10/16/2008 10/              | /20/2008       | PLS33105417                 | \$490.71          |  |
|                      |                    | 10/16/2008 10/              | /20/2008       | PLS33105420                 | \$375.06          |  |
|                      |                    | 10/16/2008 10/              | /20/2008       | PLS33105429                 | \$436.99          |  |
|                      |                    | 10/16/2008 10/              | /20/2008       | PLS33105430                 | \$192.46          |  |
|                      |                    | 10/16/2008 10/              | /20/2008       | PLS33105433                 | \$560.03          |  |
|                      |                    | 10/16/2008 10/              | /20/2008       | PLS33105434                 | \$2,272.67        |  |
|                      |                    | 10/16/2008 10/              | /20/2008       | PLS33105435                 | \$269.60          |  |
|                      |                    | 10/16/2008 10/              | /20/2008       | PLS33105436                 | \$669.67          |  |
|                      |                    | 10/16/2008 10/              | /20/2008       | PLS33105438                 | \$274.24          |  |
|                      |                    | 10/16/2008 10/              | /20/2008       | PLS33105441                 | \$451.01          |  |
|                      |                    | 10/16/2008 10/              | /20/2008       | PLS33105455                 | \$1,932.22        |  |
|                      |                    |                             | /20/2008       | PLS33105508                 | \$468.26          |  |
|                      |                    |                             | /20/2008       | PLS33105581                 | \$221.81          |  |
|                      |                    |                             | /20/2008       | PLS33105593                 | \$326.79          |  |
|                      |                    |                             | /20/2008       | PLS33107564                 | \$980.60          |  |
|                      |                    |                             | /20/2008       | PLS33107566                 | \$1,202.89        |  |
|                      |                    |                             | /20/2008       | PLS33107567                 | \$223.15          |  |
|                      |                    |                             | /20/2008       | PLS33107570                 | \$869.62          |  |
|                      |                    |                             | /20/2008       | PLS33107717                 | \$7,447.80        |  |
|                      |                    |                             | /20/2008       | PLS33107797                 | \$3,433.11        |  |
|                      |                    |                             | /20/2008       | PLS33107935                 | \$0.04            |  |
|                      |                    |                             | /20/2008       | PLS33107936                 | \$0.04            |  |
|                      |                    | 10/16/2008 10/              | /20/2008       | PLS33112381                 | \$109.55          |  |

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| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSIDE<br>20 DAY PERIOD           | STATUTORY                   | CLAIM AS MODIFIED    |  |
|----------------------|--------------------|------------------------------------------|-----------------------------|----------------------|--|
|                      |                    | Invoice Detail                           |                             |                      |  |
|                      |                    | Filing Creditor Name:                    | ALLIANCE ENTERT             | ΓAINMENT             |  |
|                      |                    | Claim:<br>Invoice Total:                 | 1442<br><b>\$290,088.68</b> |                      |  |
|                      |                    | INVOICE RECEIP                           |                             | INVOICE              |  |
|                      |                    | DATE DATE                                | NUMBER                      | AMOUNT               |  |
|                      |                    | 10/16/2008                               | PLS33112421                 | \$395.10             |  |
|                      |                    | 10/16/2008 10/20/2                       | 008 PLS33112426             | \$111.77             |  |
|                      |                    | 10/16/2008 10/20/2                       | 008 PLS33112438             | \$132.29             |  |
|                      |                    | 10/16/2008 10/20/2                       | 008 PLS33112470             | \$302.44             |  |
|                      |                    | 10/16/2008 10/20/2                       |                             | \$157.07             |  |
|                      |                    | 10/16/2008 10/20/2                       |                             | \$429.93             |  |
|                      |                    | 10/16/2008 10/20/2                       |                             | \$77.51              |  |
|                      |                    | 10/16/2008 10/20/2                       |                             | \$339.24             |  |
|                      |                    | 10/16/2008 10/20/2                       |                             | \$180.38             |  |
|                      |                    | 10/16/2008 10/20/2                       |                             | \$415.02             |  |
|                      |                    | 10/16/2008 10/20/2                       |                             | \$118.23             |  |
|                      |                    | 10/16/2008 10/20/2                       |                             | \$341.22             |  |
|                      |                    | 10/16/2008 10/20/2                       |                             | \$407.95<br>\$359.74 |  |
|                      |                    | 10/16/2008 10/20/2<br>10/16/2008 10/20/2 |                             | \$183.99             |  |
|                      |                    | 10/16/2008 10/20/2                       |                             | \$330.72             |  |
|                      |                    | 10/16/2008 10/20/2                       |                             | \$550.12             |  |
|                      |                    | 10/16/2008 10/20/2                       |                             | \$271.78             |  |
|                      |                    | 10/16/2008 10/20/2                       |                             | \$120.38             |  |
|                      |                    | 10/16/2008 10/20/2                       |                             | \$113.86             |  |
|                      |                    | 10/16/2008 10/20/2                       |                             | \$327.40             |  |
|                      |                    | 10/16/2008 10/20/2                       |                             | \$138.42             |  |
|                      |                    | 10/16/2008 10/20/2                       |                             | \$149.22             |  |
|                      |                    | 10/16/2008 10/20/2                       | 008 PLS33112783             | \$134.28             |  |
|                      |                    | 10/16/2008 10/20/2                       |                             | \$123.21             |  |
|                      |                    | 10/16/2008 10/20/2                       |                             | \$328.03             |  |
|                      |                    | 10/16/2008 10/20/2                       |                             | \$185.36             |  |
|                      |                    | 10/16/2008 10/20/2                       | 008 PLS33113225             | \$114.03             |  |
|                      |                    | 10/16/2008 10/20/2                       | 008 PLS33113236             | \$197.02             |  |
|                      |                    | 10/16/2008 10/20/2                       | 008 PLS33113249             | \$139.47             |  |
|                      |                    | 10/16/2008 10/20/2                       | 008 PLS33113294             | \$330.94             |  |
|                      |                    |                                          |                             |                      |  |

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In re Circuit City Stores, Inc, et al.

Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Document Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement
Of The Cases)

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSII<br>20 DAY PERIOD |              | TUTORY                        | CLAIM AS MODIFIED |  |
|----------------------|--------------------|-------------------------------|--------------|-------------------------------|-------------------|--|
|                      |                    | Invoice Detail                |              |                               |                   |  |
|                      |                    | Filing Creditor Name:         |              | ALLIANCE ENTERTAINMENT<br>LLC |                   |  |
|                      |                    | Claim:                        |              | 1442                          |                   |  |
|                      |                    | Invoice Total:                |              | \$290,088.68                  |                   |  |
|                      |                    |                               | CEIPT<br>ATE | INVOICE<br>NUMBER             | INVOICE<br>AMOUNT |  |
|                      |                    |                               | 20/2008      | PLS33113303                   | \$393.10          |  |
|                      |                    |                               | 20/2008      | PLS33113310                   | \$134.78          |  |
|                      |                    |                               | 20/2008      | PLS33113335                   | \$121.15          |  |
|                      |                    |                               | 20/2008      | PLS33113353                   | \$112.52          |  |
|                      |                    |                               | 20/2008      | PLS33113364                   | \$122.24          |  |
|                      |                    |                               | 20/2008      | PLS33113389                   | \$234.08          |  |
|                      |                    |                               | 20/2008      | PLS33113420                   | \$206.11          |  |
|                      |                    |                               | 20/2008      | PLS33113432                   | \$93.67           |  |
|                      |                    |                               | 20/2008      | PLS33113435                   | \$207.76          |  |
|                      |                    | 10/16/2008 10/2               | 20/2008      | PLS33113455                   | \$314.33          |  |
|                      |                    | 10/16/2008 10/2               | 20/2008      | PLS33113483                   | \$108.05          |  |
|                      |                    | 10/16/2008 10/2               | 20/2008      | PLS33113505                   | \$308.22          |  |
|                      |                    | 10/16/2008 10/2               | 20/2008      | PLS33113506                   | \$129.44          |  |
|                      |                    | 10/16/2008 10/2               | 20/2008      | PLS33113510                   | \$249.30          |  |
|                      |                    | 10/16/2008 10/2               | 20/2008      | PLS33113512                   | \$203.68          |  |
|                      |                    | 10/16/2008 10/2               | 20/2008      | PLS33113514                   | \$124.59          |  |
|                      |                    | 10/16/2008 10/2               | 20/2008      | PLS33113521                   | \$363.19          |  |
|                      |                    | 10/16/2008 10/2               | 20/2008      | PLS33113704                   | \$55.68           |  |
|                      |                    | 10/16/2008 10/2               | 20/2008      | PLS33113892                   | \$158.85          |  |
|                      |                    | 10/16/2008                    |              | PLS33114242                   | \$106.01          |  |
|                      |                    | 10/16/2008 10/2               | 20/2008      | PLS33114298                   | \$103.22          |  |
|                      |                    | 10/16/2008 10/2               | 20/2008      | PLS33114313                   | \$407.52          |  |
|                      |                    | 10/16/2008 10/2               | 20/2008      | PLS33114320                   | \$167.91          |  |
|                      |                    | 10/16/2008 10/2               | 20/2008      | PLS33114321                   | \$526.54          |  |
|                      |                    | 10/16/2008 10/2               | 20/2008      | PLS33114327                   | \$161.88          |  |
|                      |                    | 10/16/2008 10/2               | 20/2008      | PLS33114329                   | \$236.36          |  |
|                      |                    | 10/16/2008 10/2               | 20/2008      | PLS33114332                   | \$61.33           |  |
|                      |                    | 10/16/2008 10/2               | 20/2008      | PLS33114334                   | \$219.55          |  |
|                      |                    | 10/16/2008 10/2               | 20/2008      | PLS33114342                   | \$112.23          |  |
|                      |                    | 10/17/2008 10/2               | 20/2008      | PLS33125193                   | \$158.87          |  |
|                      |                    | 10/17/2008 10/2               | 20/2008      | PLS33125210                   | \$144.92          |  |
|                      |                    |                               |              |                               |                   |  |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al. Case 08-35653-KRH Doc 3704 O4 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Debtors, I wentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims
DOCUMENT
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Case No. 08-35653 (KRH) Of The Cases)

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUT<br>20 DAY PERIO |                          | ATUTORY                     | CLAIM AS MODIFIED |  |
|----------------------|--------------------|---------------------------|--------------------------|-----------------------------|-------------------|--|
|                      |                    | Invoice Detail            |                          |                             |                   |  |
|                      |                    | Filing Creditor Nan       | me:                      | ALLIANCE ENTER              | ΓAINMENT          |  |
|                      |                    | Claim:<br>Invoice Total:  |                          | 1442<br><b>\$290,088.68</b> |                   |  |
|                      |                    | INVOICE DATE              | RECEIPT<br>DATE          | INVOICE<br>NUMBER           | INVOICE<br>AMOUNT |  |
|                      |                    |                           | 10/20/2008               | PLS33125242                 | \$98.32           |  |
|                      |                    |                           | 10/20/2008               | PLS33125275                 | \$86.64           |  |
|                      |                    |                           | 10/20/2008               | PLS33125307                 | \$150.99          |  |
|                      |                    | 1 1                       | 10/20/2008               | PLS33125614                 | \$0.06            |  |
|                      |                    |                           | 10/20/2008               | PLS33125620                 | \$0.08            |  |
|                      |                    |                           | 10/20/2008               | PLS33125622                 | \$0.08            |  |
|                      |                    | 10/17/2008                |                          | PLS33125695                 | \$0.06            |  |
|                      |                    | 10/17/2008                | 10/20/2008               | PLS33125722                 | \$0.06            |  |
|                      |                    | 10/17/2008                | 10/20/2008               | PLS33125724                 | \$0.06            |  |
|                      |                    | 10/17/2008                |                          | PLS33126055                 | \$0.06            |  |
|                      |                    | 10/17/2008                | 10/20/2008               | PLS33126180                 | \$0.06            |  |
|                      |                    | 10/17/2008                | 10/20/2008               | PLS33126181                 | \$0.04            |  |
|                      |                    | 10/17/2008                | 10/20/2008               | PLS33126182                 | \$0.06            |  |
|                      |                    | 10/17/2008                | 10/20/2008               | PLS33126183                 | \$0.08            |  |
|                      |                    |                           | 10/20/2008               | PLS33126184                 | \$0.04            |  |
|                      |                    |                           | 10/20/2008               | PLS33126185                 | \$0.06            |  |
|                      |                    |                           | 10/20/2008               | PLS33126186                 | \$0.04            |  |
|                      |                    |                           | 10/20/2008               | PLS33126187                 | \$0.04            |  |
|                      |                    |                           | 10/20/2008               | PLS33126188                 | \$0.04            |  |
|                      |                    |                           | 10/20/2008               | PLS33126189                 | \$0.06            |  |
|                      |                    |                           | 10/20/2008               | PLS33126190                 | \$0.06            |  |
|                      |                    |                           | 10/20/2008               | PLS33126192                 | \$0.06            |  |
|                      |                    |                           | 10/20/2008               | PLS33126193                 | \$0.06            |  |
|                      |                    |                           | 10/20/2008               | PLS33126196                 | \$0.06            |  |
|                      |                    |                           | 10/20/2008               | PLS33126197                 | \$0.06            |  |
|                      |                    |                           | 10/20/2008<br>10/20/2008 | PLS33126198<br>PLS33126199  | \$0.06<br>\$0.06  |  |
|                      |                    | 1 1                       | 10/20/2008               | PLS33126199<br>PLS33126200  | \$0.06            |  |
|                      |                    |                           | 10/20/2008               | PLS33126200<br>PLS33126201  | \$0.06            |  |
|                      |                    | 1 1                       | 10/20/2008               | PLS33126201<br>PLS33126202  | \$0.06            |  |
|                      |                    | 1 1                       | 10/20/2008               | PLS33126202<br>PLS33126203  | \$0.06            |  |
|                      |                    | 10/17/2000                | 10/ 20/ 2000             | 11203120203                 | φυ.06             |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH
In re Circuit City Stores, Inc, et al.

Case No. 08-35653 (KRH)

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Of The Cases)

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OU<br>20 DAY PER |                 | ATUTORY                       | CLAIM AS MODIFIED |  |
|----------------------|--------------------|------------------------|-----------------|-------------------------------|-------------------|--|
|                      |                    | Invoice Detail         |                 |                               |                   |  |
|                      |                    | Filing Creditor Name:  |                 | ALLIANCE ENTERTAINMENT<br>LLC |                   |  |
|                      |                    | Claim:                 |                 | 1442                          |                   |  |
|                      |                    | Invoice Total:         |                 | \$290,088.68                  |                   |  |
|                      |                    | INVOICE<br>DATE        | RECEIPT<br>DATE | INVOICE<br>NUMBER             | INVOICE<br>AMOUNT |  |
|                      |                    | 10/17/2008             | 10/20/2008      | PLS33126204                   | \$0.06            |  |
|                      |                    | 10/17/2008             | 10/20/2008      | PLS33126205                   | \$0.06            |  |
|                      |                    | 10/17/2008             | 10/20/2008      | PLS33126206                   | \$0.06            |  |
|                      |                    | 10/17/2008             | 10/20/2008      | PLS33126207                   | \$0.06            |  |
|                      |                    | 10/17/2008             | 10/20/2008      | PLS33126208                   | \$0.06            |  |
|                      |                    | 10/17/2008             | 10/20/2008      | PLS33126209                   | \$0.06            |  |
|                      |                    | 10/17/2008             | 10/20/2008      | PLS33126210                   | \$0.06            |  |
|                      |                    | 10/17/2008             | 10/20/2008      | PLS33126211                   | \$0.06            |  |
|                      |                    | 10/17/2008             | 10/20/2008      | PLS33126212                   | \$0.06            |  |
|                      |                    | 10/17/2008             | 10/20/2008      | PLS33126213                   | \$0.06            |  |
|                      |                    | 10/17/2008             | 10/20/2008      | PLS33126214                   | \$0.06            |  |
|                      |                    | 10/17/2008             | 10/20/2008      | PLS33126215                   | \$0.06            |  |
|                      |                    | 10/17/2008             | 10/20/2008      | PLS33126217                   | \$0.06            |  |
|                      |                    | 10/17/2008             | 10/20/2008      | PLS33126218                   | \$0.06            |  |
|                      |                    | 10/17/2008             | 10/20/2008      | PLS33126219                   | \$0.06            |  |
|                      |                    | 10/17/2008             | 10/20/2008      | PLS33126220                   | \$0.06            |  |
|                      |                    | 10/17/2008             | 10/20/2008      | PLS33126221                   | \$0.06            |  |
|                      |                    | 10/17/2008             | 10/20/2008      | PLS33126222                   | \$0.06            |  |
|                      |                    | 10/17/2008             | 10/20/2008      | PLS33126223                   | \$0.06            |  |
|                      |                    | 10/17/2008             | 10/20/2008      | PLS33126224                   | \$0.06            |  |
|                      |                    | 10/17/2008             | 10/20/2008      | PLS33126225                   | \$0.06            |  |
|                      |                    | 10/17/2008             | 10/20/2008      | PLS33126226                   | \$0.08            |  |
|                      |                    | 10/17/2008             | 10/20/2008      | PLS33126227                   | \$0.08            |  |
|                      |                    | 10/17/2008             | 10/20/2008      | PLS33126228                   | \$0.08            |  |
|                      |                    | 10/17/2008             |                 | PLS33126229                   | \$0.08            |  |
|                      |                    | 10/17/2008             | 10/20/2008      | PLS33126230                   | \$0.08            |  |
|                      |                    | 10/17/2008             | 10/20/2008      | PLS33126231                   | \$0.08            |  |
|                      |                    | 10/17/2008             | 10/20/2008      | PLS33126232                   | \$0.08            |  |
|                      |                    | 10/17/2008             | 10/20/2008      | PLS33126233                   | \$0.08            |  |
|                      |                    | 10/17/2008             | 10/20/2008      | PLS33126234                   | \$0.04            |  |
|                      |                    | 10/17/2008             | 10/20/2008      | PLS33126235                   | \$0.08            |  |
|                      |                    |                        |                 |                               |                   |  |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTS<br>20 DAY PERIO   |                | ATUTORY                     |                        | CLAIM AS MODIFIED |
|----------------------|--------------------|------------------------------|----------------|-----------------------------|------------------------|-------------------|
|                      |                    | Invoice Detail               |                |                             |                        |                   |
|                      |                    | Filing Creditor Name         | 2:             | ALLIANCE ENTERT             | TAINMENT               |                   |
|                      |                    | Claim:<br>Invoice Total:     |                | 1442<br><b>\$290,088.68</b> |                        |                   |
|                      |                    |                              | ECEIPT<br>DATE | INVOICE<br>NUMBER           | INVOICE<br>AMOUNT      |                   |
|                      |                    |                              | 0/20/2008      | PLS33126236                 | \$0.08                 |                   |
|                      |                    |                              | 0/20/2008      | PLS33126237                 | \$0.08                 |                   |
|                      |                    |                              | 0/20/2008      | PLS33126238                 | \$0.08                 |                   |
|                      |                    |                              | 0/20/2008      | PLS33126239                 | \$0.08                 |                   |
|                      |                    |                              | 0/20/2008      | PLS33126240                 | \$0.08                 |                   |
|                      |                    |                              | )/20/2008      | PLS33126241                 | \$0.08                 |                   |
|                      |                    | 10/17/2008 10,               | 0/20/2008      | PLS33126242                 | \$0.08                 |                   |
|                      |                    | 10/17/2008 10,               | )/20/2008      | PLS33126243                 | \$0.08                 |                   |
|                      |                    | 10/17/2008 10,               | 0/20/2008      | PLS33126244                 | \$0.08                 |                   |
|                      |                    | 10/17/2008 10,               | 0/20/2008      | PLS33126245                 | \$0.08                 |                   |
|                      |                    | 10/17/2008 10,               | 0/20/2008      | PLS33126246                 | \$0.08                 |                   |
|                      |                    | 10/17/2008 10,               | )/20/2008      | PLS33126247                 | \$0.08                 |                   |
|                      |                    | 10/17/2008 10,               | )/20/2008      | PLS33126248                 | \$0.08                 |                   |
|                      |                    | 10/17/2008 10,               | 0/20/2008      | PLS33126249                 | \$0.12                 |                   |
|                      |                    | 10/17/2008 10,               | 0/20/2008      | PLS33126250                 | \$0.12                 |                   |
|                      |                    |                              | 0/20/2008      | PLS33126251                 | \$0.04                 |                   |
|                      |                    |                              | 0/20/2008      | PLS33126253                 | \$0.04                 |                   |
|                      |                    |                              | 0/20/2008      | PLS33126254                 | \$0.04                 |                   |
|                      |                    |                              | 0/20/2008      | PLS33126256                 | \$0.04                 |                   |
|                      |                    |                              | 0/20/2008      | PLS33126257                 | \$0.04                 |                   |
|                      |                    |                              | 0/20/2008      | PLS33126258                 | \$0.04                 |                   |
|                      |                    |                              | 0/20/2008      | PLS33126259                 | \$0.04                 |                   |
|                      |                    |                              | 0/20/2008      | PLS33126260                 | \$0.04                 |                   |
|                      |                    |                              | 0/20/2008      | PLS33126261                 | \$0.04                 |                   |
|                      |                    |                              | 0/20/2008      | PLS33126262                 | \$0.04                 |                   |
|                      |                    | 10/17/2008                   | 1/20/2009      | PLS33126263                 | \$0.04<br>\$0.04       |                   |
|                      |                    | 10/17/2008 10,<br>10/17/2008 | 0/20/2008      | PLS33126264<br>PLS33128744  | \$0.04                 |                   |
|                      |                    | 10/17/2008                   |                | PLS33128744<br>PLS33132439  | \$0.08                 |                   |
|                      |                    | 10/18/2008                   |                | PLS33132439<br>PLS33159593  | \$2,137.44<br>\$116.71 |                   |
|                      |                    | 10/21/2008                   |                | PLS33168005                 | \$135.14               |                   |
|                      |                    | 10/21/2000                   |                | 1 1353100003                | φ135.14                |                   |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

|  | 20 DAY PERIOI         | D              | TUTORY            |                   | CLAIM AS MODIFIED |
|--|-----------------------|----------------|-------------------|-------------------|-------------------|
|  | Invoice Detail        |                |                   |                   |                   |
|  | Filing Creditor Name: |                | ALLIANCE ENTER'   | FAINMENT          |                   |
|  | Claim:                |                | 1442              |                   |                   |
|  | Invoice Total:        |                | \$290,088.68      |                   |                   |
|  | <b> </b>              | ECEIPT<br>DATE | INVOICE<br>NUMBER | INVOICE<br>AMOUNT |                   |
|  | 10/21/2008            |                | PLS33168019       | \$112.91          |                   |
|  | 10/23/2008            |                | PJB33193590       | \$0.01            |                   |
|  | 10/23/2008            |                | PJB33193789       | \$0.01            |                   |
|  | 10/23/2008            |                | PJB33193886       | \$0.01            |                   |
|  | 10/23/2008            |                | PJB33194325       | \$0.01            |                   |
|  | 10/23/2008            |                | PJB33194385       | \$0.01            |                   |
|  | 10/23/2008            |                | PLS33193424       | \$103.26          |                   |
|  | 10/23/2008            |                | PLS33199228       | \$186.47          |                   |
|  | 10/23/2008            |                | PLS33199243       | \$221.22          |                   |
|  | 10/25/2008            |                | PLS33216448       | \$380.80          |                   |
|  | 10/25/2008            |                | PLS33216768       | \$576.03          |                   |
|  | 10/25/2008            |                | PLS33217185       | \$1,088.73        |                   |
|  | 10/26/2008            |                | PLS33217882       | \$391.69          |                   |
|  | 10/26/2008            |                | PLS33217983       | \$656.09          |                   |
|  | 10/26/2008            |                | PLS33218899       | \$95.10           |                   |
|  | 10/26/2008            |                | PLS33219429       | \$390.62          |                   |
|  | 10/27/2008            |                | PLS33229713       | \$61.50           |                   |
|  | 10/27/2008            |                | PLS33232568       | \$61.50           |                   |
|  | 10/27/2008            |                | PLS33233107       | \$61.50           |                   |
|  | 10/27/2008            |                | PLS33237533       | \$1,190.21        |                   |
|  | 10/27/2008            |                | PLS33238956       | \$2,253.15        |                   |
|  | 10/27/2008            |                | PLS33239031       | \$1,418.00        |                   |
|  | 10/27/2008            |                | PLS33239033       | \$580.79          |                   |
|  | 10/27/2008            |                | PLS33239034       | \$1,772.29        |                   |
|  | 10/27/2008            |                | PLS33239035       | \$1,747.26        |                   |
|  | 10/27/2008            |                | PLS33239037       | \$1,193.88        |                   |
|  | 10/27/2008            |                | PLS33240282       | \$1,719.64        |                   |
|  | 10/27/2008            |                | PLS33241208       | \$652.52          |                   |
|  | 10/29/2008            |                | PLS33265658       | \$154.45          |                   |
|  | 10/29/2008            |                | PLS33267977       | \$217.69          |                   |
|  | 10/29/2008            |                | PLS33268371       | \$110.98          |                   |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSIDE<br>20 DAY PERIOD | STATUTORY                   |            | CLAIM AS MODIFIED |
|----------------------|--------------------|--------------------------------|-----------------------------|------------|-------------------|
|                      |                    | Invoice Detail                 |                             |            |                   |
|                      |                    | Filing Creditor Name:          | ALLIANCE ENTERTAINN         | MENT       |                   |
|                      |                    | Claim:<br>Invoice Total:       | 1442<br><b>\$290,088.68</b> |            |                   |
|                      |                    | INVOICE RECEIP                 |                             | NVOICE     |                   |
|                      |                    | DATE DATE                      | NUMBER AN                   | MOUNT      |                   |
|                      |                    | 10/29/2008                     | PLS33268641                 | \$85.03    |                   |
|                      |                    | 10/29/2008                     | PLS33273262                 | \$77.74    |                   |
|                      |                    | 10/30/2008                     | PLS33278463                 | \$330.57   |                   |
|                      |                    | 10/30/2008                     | PLS33282060                 | \$129.16   |                   |
|                      |                    | 10/30/2008                     | PLS33282948                 | \$342.62   |                   |
|                      |                    | 10/30/2008                     | PLS33284900                 | \$620.65   |                   |
|                      |                    | 10/31/2008                     | PLS33287095                 | \$77.01    |                   |
|                      |                    | 10/31/2008                     | PLS33296117                 | \$146.92   |                   |
|                      |                    | 11/01/2008                     | PLS33298405                 | \$494.14   |                   |
|                      |                    | 11/01/2008                     | PLS33298409                 | \$605.17   |                   |
|                      |                    | 11/01/2008                     | PLS33298412                 | \$1,120.55 |                   |
|                      |                    | 11/01/2008                     | PLS33298418                 | \$1,150.61 |                   |
|                      |                    | 11/01/2008                     | PLS33298430                 | \$1,186.99 |                   |
|                      |                    | 11/01/2008                     | PLS33298448                 | \$580.86   |                   |
|                      |                    | 11/01/2008                     | PLS33298450                 | \$490.29   |                   |
|                      |                    | 11/01/2008                     | PLS33298451                 | \$420.44   |                   |
|                      |                    | 11/01/2008                     | PLS33298454                 | \$1,370.34 |                   |
|                      |                    | 11/01/2008                     | PLS33298458                 | \$820.08   |                   |
|                      |                    | 11/01/2008                     | PLS33298464                 | \$573.16   |                   |
|                      |                    | 11/01/2008                     | PLS33298468                 | \$618.01   |                   |
|                      |                    | 11/01/2008                     | PLS33298473                 | \$1,334.63 |                   |
|                      |                    | 11/01/2008                     | PLS33298483                 | \$715.19   |                   |
|                      |                    | 11/01/2008                     | PLS33298484                 | \$1,352.60 |                   |
|                      |                    | 11/01/2008                     | PLS33298492                 | \$913.25   |                   |
|                      |                    | 11/01/2008                     | PLS33298527                 | \$1,136.12 |                   |
|                      |                    | 11/01/2008                     | PLS33298535                 | \$585.85   |                   |
|                      |                    | 11/01/2008                     | PLS33298536                 | \$734.72   |                   |
|                      |                    | 11/01/2008                     | PLS33298539                 | \$768.70   |                   |
|                      |                    | 11/01/2008                     | PLS33298540                 | \$1,405.15 |                   |
|                      |                    | 11/01/2008                     | PLS33298568                 | \$496.12   |                   |
|                      |                    | 11/01/2008                     | PLS33298570                 | \$458.57   |                   |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH
In re Circuit City Stores, Inc, et al.

Case 08-35653-KRH
Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Document Page 40 of 197
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement
Of The Cases)

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSIDE<br>20 DAY PERIOD | STATUTORY                     | CLAIM AS MODIFIED    |
|----------------------|--------------------|--------------------------------|-------------------------------|----------------------|
|                      |                    | Invoice Detail                 |                               |                      |
|                      |                    | Filing Creditor Name:          | ALLIANCE ENTERTAINMENT<br>LLC |                      |
|                      |                    | Claim:<br>Invoice Total:       | 1442<br><b>\$290,088.68</b>   |                      |
|                      |                    |                                |                               | T.                   |
|                      |                    | INVOICE RECEIPT  DATE DATE     | INVOICE INVOICE NUMBER AMOUN  |                      |
|                      |                    | 11/01/2008                     | PLS33298592                   | \$461.10             |
|                      |                    | 11/01/2008                     | PLS33298593                   | \$528.36             |
|                      |                    | 11/01/2008<br>11/01/2008       | PLS33298647<br>PLS33298656    | \$941.46<br>\$579.70 |
|                      |                    | 11/01/2008                     | PLS33298657                   | \$805.95             |
|                      |                    | 11/01/2008                     |                               | 51,770.14            |
|                      |                    | 11/01/2008                     |                               | 51,252.53            |
|                      |                    | 11/01/2008                     |                               | \$861.44             |
|                      |                    | 11/01/2008                     | PLS33298727 \$                | 51,076.18            |
|                      |                    | 11/01/2008                     | PLS33298728 \$                | 51,000.82            |
|                      |                    | 11/01/2008                     | PLS33298731                   | \$608.45             |
|                      |                    | 11/01/2008                     | PLS33298744 \$                | 51,604.47            |
|                      |                    | 11/01/2008                     | PLS33298787 \$                | 1,130.85             |
|                      |                    | 11/01/2008                     | PLS33298796                   | \$720.36             |
|                      |                    | 11/01/2008                     | PLS33298799                   | \$849.16             |
|                      |                    | 11/01/2008                     | PLS33298801 \$                | 51,372.06            |
|                      |                    | 11/01/2008                     | PLS33298807                   | \$683.74             |
|                      |                    | 11/01/2008                     | PLS33298814 \$                | 2,258.41             |
|                      |                    | 11/05/2008                     | PLS33349418                   | \$87.93              |
|                      |                    | 11/05/2008                     | PLS33349425                   | \$101.22             |
|                      |                    | 11/05/2008                     | PLS33349430                   | \$93.68              |
|                      |                    | 11/05/2008                     | PLS33349431                   | \$90.24              |
|                      |                    | 11/05/2008                     | PLS33349433                   | \$169.15             |
|                      |                    | 11/05/2008                     |                               | \$193.93             |
|                      |                    | 11/05/2008                     | PLS33349442                   | \$102.99             |
|                      |                    | 11/05/2008                     | PLS33349443                   | \$91.92              |
|                      |                    | 11/05/2008                     | PLS33349492                   | \$93.27              |
|                      |                    | 11/05/2008                     | PLS33349493                   | \$90.79              |
|                      |                    | 11/05/2008                     | PLS33349542                   | \$204.11<br>\$171.76 |
|                      |                    | 11/05/2008                     |                               | \$171.76<br>\$115.22 |
|                      |                    | 11/05/2008                     | PLS33349563                   | \$110.22             |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Page 41 of 10/25 (Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Of The Cases)

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|          |        |

| EXHIBIT C  CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSIDE STATUTORY 20 DAY PERIOD  CLAIM AS MODIFIED |
|---------------------------------|--------------------|----------------------------------------------------------|
| CLAIM TO BE MODIFIED            | CLAIM AS DOCKETED* |                                                          |
|                                 |                    |                                                          |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH
In re Circuit City Stores, Inc, et al.

Case No. 08-35653 (KRH)

Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Document Page 42 of 19
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement
Of The Cases)

| CLAIM TO BE MODIFIED                                                                                                                                               | CLAIM AS DOCKETED* |                                               | GOODS OUTSIDE S<br>20 DAY PERIOD                                                                                                 | STATUTORY     |                                           | CLAIM AS MODI                                               | FIED                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------|
| Claim: 234 Date Filed: 11/28/2008 Docketed Total: \$20,693.04 Filing Creditor Name and Address: ALLSOP INC PO BOX 23 BELLINGHAM, WA 98227                          | Unsecured:         | 08-35653<br>\$20,693.04<br>\$20,693.04        | Invoice Detail Filing Creditor Name:  Claim: Invoice Total:  INVOICE RECEIPT DATE DATE  10/23/2008 10/20/20  Invo                | NUMBER        | INVOICE<br>AMOUNT<br>\$669.48<br>\$669.48 | Case Number:<br>503(b)(9):<br>Unsecured:<br>Modified Total: | 08-35653<br>\$20,023.56<br>\$669.48<br>\$20,693.04          |
| Claim: 1279 Date Filed: 12/18/2008 Docketed Total: \$17,548.99 Filing Creditor Name and Address: AMERICAN FUTURE TECHNOLOGY 11581 FEDERAL DRIVE EL MONTE, CA 91731 | Unsecured:         | 08-35653<br>\$17,548.99<br><b>\$17,548.99</b> | Invoice Detail Filing Creditor Name:  Claim: Invoice Total:  INVOICE RECEIPT DATE  10/06/2008 10/20/20 10/15/2008 10/17/20  Invo | NUMBER 225994 | INVOICE<br>AMOUNT<br>\$885.00<br>\$669.00 | Case Number:<br>503(b)(9):<br>Unsecured:<br>Modified Total: | 08-35653<br>\$15,994.99<br>\$1,554.00<br><b>\$17,548.99</b> |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Page 43 of 10/25 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Claims (Reclassification To Unsecured Claims Of Certain Claims Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Of The Cases)

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| CLAIM TO BE MODIFIED                             | CLAIM AS DOCKETED*            |              | GOODS OUTSIDE STATUTORY<br>20 DAY PERIOD |                 |                   | CLAIM AS MOD         | IFIED           |              |  |
|--------------------------------------------------|-------------------------------|--------------|------------------------------------------|-----------------|-------------------|----------------------|-----------------|--------------|--|
| Claim: 241<br>Date Filed: 12/03/2008             | Claim Holder Name and Address |              | Invoice Detail                           |                 |                   |                      |                 |              |  |
| Docketed Total: \$571,782.64                     | ANDREWS ELECTRONICS           |              | Filing Creditor N                        | Jamos           | ANDREWS ELECTR    | ONICS                |                 |              |  |
| Filing Creditor Name and Address:                | 25158 AVENUE STANFORD         |              | Filling Creditor is                      | vairie.         | ANDREWSELECTR     | ONICS                |                 |              |  |
| ANDREWS ELECTRONICS                              | SANTA CLARITA, CA 91355       |              | Claim:                                   |                 | 241               |                      |                 |              |  |
| 25158 AVENUE STANFORD<br>SANTA CLARITA, CA 91355 |                               |              | Invoice Total:                           |                 | \$32,698.51       |                      |                 |              |  |
|                                                  | Case Number:                  | 08-35653     | INVOICE<br>DATE                          | RECEIPT<br>DATE | INVOICE<br>NUMBER | INVOICE<br>AMOUNT    | Case Number:    | 08-35653     |  |
|                                                  | 503(b)(9):                    | \$571,782.64 | 10/15/2008                               | 10/17/2008      | 7394649           | \$332.35             | 503(b)(9):      | \$539,084.13 |  |
|                                                  | Linguage                      |              | 10/15/2008                               | 10/17/2008      | 7396401           | \$154.56             | l               | 400 coo E4   |  |
|                                                  | Unsecured:                    |              | 10/16/2008                               | 10/18/2008      | 7396405           | \$154.30<br>\$156.85 | Unsecured:      | \$32,698.51  |  |
|                                                  | Docketed Total:               | \$571,782.64 | 10/16/2008                               | 09/27/2008      | 7397149           | \$398.10             | Modified Total: | \$571,782.64 |  |
|                                                  |                               |              | 10/16/2008                               | 09/30/2008      | 7397150           | \$207.10             |                 |              |  |
|                                                  |                               |              | 10/16/2008                               | 10/11/2008      | 7397151           | \$398.10             |                 |              |  |
|                                                  |                               |              | 10/16/2008                               | 10/11/2008      | 7397152           | \$397.39             |                 |              |  |
|                                                  |                               |              | 10/17/2008                               | 10/10/2008      | 7398269           | \$584.13             |                 |              |  |
|                                                  |                               |              | 10/20/2008                               | 09/09/2008      | 7400235           | \$2,905.32           |                 |              |  |
|                                                  |                               |              | 10/20/2008                               | 10/10/2008      | 7400240           | \$262.47             |                 |              |  |
|                                                  |                               |              | 10/20/2008                               | 10/14/2008      | 7400242           | \$47.26              |                 |              |  |
|                                                  |                               |              | 10/20/2008                               | 10/18/2008      | 7400243           | \$232.99             |                 |              |  |
|                                                  |                               |              | 10/20/2008                               | 10/15/2008      | 7401107           | \$107.79             |                 |              |  |
|                                                  |                               |              | 10/20/2008                               | 10/15/2008      | 7401108           | \$482.07             |                 |              |  |
|                                                  |                               |              | 10/20/2008                               | 10/10/2008      | 7401498           | \$459.34             |                 |              |  |
|                                                  |                               |              | 10/21/2008                               | 09/04/2008      | 7401986           | \$326.51             |                 |              |  |
|                                                  |                               |              | 10/21/2008                               | 10/09/2008      | 7401988           | \$811.82             |                 |              |  |
|                                                  |                               |              | 10/21/2008                               | 09/25/2008      | 7402104           | \$1,015.32           |                 |              |  |
|                                                  |                               |              | 10/21/2008                               | 10/02/2008      | 7402108           | \$1,030.38           |                 |              |  |
|                                                  |                               |              | 10/21/2008                               | 10/09/2008      | 7402113           | \$2,183.56           |                 |              |  |
|                                                  |                               |              | 10/21/2008                               | 10/10/2008      | 7402114           | \$1,243.34           |                 |              |  |
|                                                  |                               |              | 10/21/2008                               | 10/16/2008      | 7402116           | \$1,431.89           |                 |              |  |
|                                                  |                               |              | 10/21/2008                               | 10/15/2008      | 7402118           | \$404.46             |                 |              |  |
|                                                  |                               |              | 10/21/2008                               | 10/16/2008      | 7402119           | \$51.90              |                 |              |  |
|                                                  |                               |              | 10/21/2008                               | 10/16/2008      | 7402120           | \$1,040.72           |                 |              |  |
|                                                  |                               |              | 10/23/2008                               | 10/15/2008      | 7405266           | \$824.47             |                 |              |  |
|                                                  |                               |              | 10/23/2008                               | 10/11/2008      | 7405439           | \$319.42             |                 |              |  |
|                                                  |                               |              | 10/23/2008                               | 10/16/2008      | 7405444           | \$2.68               |                 |              |  |
|                                                  |                               |              | 10/23/2008                               | 10/17/2008      | 7405452           | \$119.83             |                 |              |  |
|                                                  |                               |              | 10/23/2008                               | 10/17/2008      | 7405455           | \$125.89             |                 |              |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH
In re Circuit City Stores, Inc, et al.

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc. Main
Debtors, I wenteth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims
Document Page 44 of 10/25 (B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement
Of The Cases)

| EXHIBIT C |  |
|-----------|--|
|           |  |

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUT<br>20 DAY PERI |                 | ATUTORY           |                   | CLAIM AS MODIFIED |
|----------------------|--------------------|--------------------------|-----------------|-------------------|-------------------|-------------------|
|                      |                    | Invoice Detail           |                 |                   |                   |                   |
|                      |                    | Filing Creditor Na       | me:             | ANDREWS ELECTR    | ONICS             |                   |
|                      |                    | Claim:                   |                 | 241               |                   |                   |
|                      |                    | Invoice Total:           |                 | \$32,698.51       |                   |                   |
|                      |                    | INVOICE<br>DATE          | RECEIPT<br>DATE | INVOICE<br>NUMBER | INVOICE<br>AMOUNT |                   |
|                      |                    | 10/23/2008               | 10/18/2008      | 7405460           | \$198.67          |                   |
|                      |                    | 10/23/2008               | 10/18/2008      | 7406924           | \$1,920.30        |                   |
|                      |                    | 10/24/2008               | 10/03/2008      | 7407225           | \$517.29          |                   |
|                      |                    | 10/24/2008               | 10/09/2008      | 7407227           | \$208.78          |                   |
|                      |                    | 10/24/2008               | 10/18/2008      | 7407233           | \$160.10          |                   |
|                      |                    | 10/24/2008               | 10/18/2008      | 7408065           | \$404.31          |                   |
|                      |                    | 1 1                      | 10/17/2008      | 7409034           | \$2,416.92        |                   |
|                      |                    | 10/28/2008               | 09/27/2008      | 7411081           | \$407.50          |                   |
|                      |                    | 10/28/2008               | 10/17/2008      | 7411083           | \$557.16          |                   |
|                      |                    | 10/28/2008               | 10/17/2008      | 7411084           | \$281.58          |                   |
|                      |                    | 10/28/2008               | 10/15/2008      | 7411089           | \$83.17           |                   |
|                      |                    | 10/28/2008               | 10/15/2008      | 7411090           | \$243.73          |                   |
|                      |                    | 10/28/2008               | 09/27/2008      | 7411735           | \$368.02          |                   |
|                      |                    | 10/28/2008               | 10/18/2008      | 7412278           | \$68.46           |                   |
|                      |                    | 10/29/2008               | 10/11/2008      | 7412778           | \$612.82          |                   |
|                      |                    | 10/29/2008               | 10/11/2008      | 7412779           | \$2,508.41        |                   |
|                      |                    |                          | 10/18/2008      | 7413724           | \$149.38          |                   |
|                      |                    |                          | 10/17/2008      | 7414371           | \$346.53          |                   |
|                      |                    |                          | 10/14/2008      | 7414557           | \$71.42           |                   |
|                      |                    |                          | 10/08/2008      | 7416238           | \$1,730.57        |                   |
|                      |                    |                          | 10/16/2008      | 7416453           | \$482.55          |                   |
|                      |                    |                          | 10/18/2008      | 7416455           | \$902.83          |                   |
|                      |                    | 11/04/2008               | 11/12/2008      | 7419446           | \$0.00            |                   |
|                      |                    |                          | Invoice To      | otal:             | \$32,698.51       |                   |
|                      |                    |                          |                 |                   |                   |                   |
|                      |                    |                          |                 |                   |                   |                   |
|                      |                    |                          |                 |                   |                   |                   |
|                      |                    |                          |                 |                   |                   |                   |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Page 45 of 10/25 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Claims (Reclassification To Unsecured Claims Of Certain Claims Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Of The Cases)

| EXHIBIT C  CLAIM TO BE MODIFIED                                                                                                                          | CLAIM AS DOCKETED*                                                                                                                                                        | GOODS OUTSIDE STATUTORY<br>20 DAY PERIOD         | CLAIM AS MODIFIED                                                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------------------------------------------------------|
| Claim: 1464 Date Filed: 12/16/2008 Docketed Total: \$214.00 Filing Creditor Name and Address: ARCHITEXT 121 INTERPARK BLVD STE 208 SAN ANTONIO, TX 78216 | Claim Holder Name and Address  ARCHITEXT 121 INTERPARK BLVD STE 208 SAN ANTONIO, TX 78216  Case Number: 08-35657 503(b)(9): \$214.00 Unsecured: Docketed Total: \$214.00  | Invoice Detail   Filing Creditor Name: ARCHITEXT | Case Number: 08-35657 503(b)(9): \$0.00 Unsecured: \$214.00 Modified Total: \$214.00 |
| Claim: 1468 Date Filed: 12/16/2008 Docketed Total: \$214.00 Filing Creditor Name and Address: ARCHITEXT 121 INTERPARK BLVD STE 208 SAN ANTONIO, TX 78216 | Claim Holder Name and Address  ARCHITEXT 121 INTERPARK BLVD STE 208 SAN ANTONIO, TX 78216  Case Number: 08-35657 503(b)(9): \$214.00  Unsecured: Docketed Total: \$214.00 | Invoice Detail   Filing Creditor Name:           | Case Number: 08-35657 503(b)(9): \$0.00 Unsecured: \$214.00 Modified Total: \$214.00 |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Document Page 46 of 1 by
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement
Of The Cases)

| CLAIM TO BE MODIFIED                                                                                                                                           | CLAIM AS DOCKETED*                                                                                                                                                        |                                                | GOODS OUTSIDE STATUTORY 20 DAY PERIOD  CLAIM AS MODIFIED                                                                                                                                                                                                                                                                                                                                                                                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Claim: 593 Date Filed: 12/04/2008 Docketed Total: \$183.78 Filing Creditor Name and Address: ASSOCIATED BAG CO PO BOX 3036 MILWAUKEE, WI 53201-3036            | Claim Holder Name and Address  ASSOCIATED BAG CO PO BOX 3036 MILWAUKEE, WI 53201-3036  Case Number: 503(b)(9): Unsecured: Docketed Total:                                 | 08-35653<br>\$183.78<br><b>\$183.78</b>        | 12/20/2007 12/21/2007 Y293279 \$183.78 Unsecured: \$183.78                                                                                                                                                                                                                                                                                                                                                                                            |
| Claim: 720 Date Filed: 12/09/2008 Docketed Total: \$70,490.05 Filing Creditor Name and Address: ATLANTIC INC 10018 SANTA FE SPRINGS SANTA FE SPRINGS, CA 90670 | Claim Holder Name and Address  UNITED STATES DEBT RECOVERY LLC  940 SOUTHWOOD BL SUITE 101 INCLINE VILLAGE, NV 89451  Case Number:  503(b)(9): Unsecured: Docketed Total: | 08-35653<br>\$70,490.05<br>\$ <b>70,490.05</b> | Invoice Detail  Filing Creditor Name: ATLANTIC INC  Claim: 720 Invoice Total: \$558,285.04  INVOICE RECEIPT INVOICE AMOUNT  09/16/2008 09/15/2008 INVUSA0162978 \$12,448.93 09/16/2008 09/15/2008 INVUSA0162979 \$12,674.64 09/16/2008 09/15/2008 INVUSA0162981 \$9,422.76 10/15/2008 10/15/2008 INVUSA0165185 \$2,002.96 10/15/2008 10/15/2008 INVUSA0165186 \$7,315.00 10/15/2008 10/15/2008 INVUSA0165187 \$14,420.75  Invoice Total: \$558,285.04 |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED                                                                                                                                        | CLAIM AS DOCKETE                                                                                                                                   | D* | GOODS O                                                                                                                                                                  | UTSIDE STA<br>RIOD                                                                                   | ATUTORY                                                                                                                                                      |                                                                                                                    | CLAIM AS MOD                                       | IFIED                                                       |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-------------------------------------------------------------|--|
| Claim: 954 Date Filed: 12/19/2008 Docketed Total: \$2,901,345.35 Filing Creditor Name and Address: AUDIOVOX CORPORATION 150 MARCUS BLVD HAUPPAUGE, NY 11788 | Claim Holder Name and Addres CREDIT SUISSE INTERNATIO 11 MADISON AVE 5TH FL NEW YORK, NY 10010  Case Number: 503(b)(9): Unsecured: Docketed Total: |    | Invoice Detail Filing Creditor II Claim: Invoice Total: INVOICE DATE  10/21/2008 10/29/2008 10/31/2008 10/31/2008 10/31/2008 10/31/2008 10/31/2008 10/31/2008 10/31/2008 | RECEIPT DATE  10/20/2008 10/01/2008 11/10/2008 10/10/2008 10/10/2008 10/10/2008 11/10/2008 Invoice T | AUDIOVOX CORPO<br>954<br>\$62,632.32<br>INVOICE<br>NUMBER<br>3872904<br>3883850<br>3888196<br>3888202<br>3890847<br>3890848<br>3890849<br>3890850<br>3890850 | INVOICE<br>AMOUNT \$1,240.20 \$3,577.50 \$3,900.00 \$2,373.00 \$272.04 \$544.08 \$16,537.50 \$33,075.00 \$1,113.00 | Case Number: 503(b)(9): Unsecured: Modified Total: | 08-35653<br>\$2,838,713.03<br>\$62,632.32<br>\$2,901,345.35 |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Page 48 of 10/25 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Claims (Reclassification To Unsecured Claims Of Certain Claims Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Of The Cases)

| EXHIBIT C  CLAIM TO BE MODIFIED                                                                                                                                         | CLAIM AS DOCKETED*                                                                                                                                                             | GOODS OUTSIDE ST<br>20 DAY PERIOD                                                                                  | ATUTORY                                                                                                               | CLAIM AS MODIFIED                                                                                  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|--|
| Claim: 111 Date Filed: 12/02/2008 Docketed Total: \$321,720.00 Filing Creditor Name and Address: AVERATEC INC TRIGEM USA INC 1231 E DYER RD STE 150 SANTA ANA, CA 92705 | Claim Holder Name and Address  AVERATEC INC TRIGEM USA INC 1231 E DYER RD STE 150 SANTA ANA, CA 92705  Case Number: 08-3 503(b)(9): \$321,7 Unsecured: Docketed Total: \$321,7 | Invoice Detail  Filing Creditor Name:  Claim: Invoice Total:  INVOICE RECEIPT DATE  10/21/2008 10/20/2008  Invoice | AVERATEC INC TRIGEM USA INC 111 \$128,688.00  INVOICE INVOICE NUMBER AMOUNT 0000237 \$128,688.00  Total: \$128,688.00 | Case Number: 08-35653 503(b)(9): \$193,032.00 Unsecured: \$128,688.00 Modified Total: \$321,720.00 |  |
| Claim: 1330 Date Filed: 12/19/2008 Docketed Total: \$36,424.44 Filing Creditor Name and Address: BARCODING INC 2220 BOSTON ST PO BOX 17170 BALTIMORE, MD 21231          | Claim Holder Name and Address  BARCODING INC 2220 BOSTON ST PO BOX 17170 BALTIMORE, MD 21231  Case Number: 08-3 503(b)(9): \$36,4 Unsecured: Docketed Total: \$36,4            | Invoice Detail Filing Creditor Name:  Claim: Invoice Total:  INVOICE RECEIPT DATE  09/19/2008  Invoice  Invoice    | BARCODING INC  1330 \$36,424.44  INVOICE INVOICE NUMBER AMOUNT INVO044977 \$36,424.44  Total: \$36,424.44             | Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$36,424.44 Modified Total: \$36,424.44         |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Page 49 of 10/25 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Claims (Reclassification To Unsecured Claims Of Certain Claims Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Of The Cases)

| EXHIBIT C  CLAIM TO BE MODIFIED                                                                                                                             | CLAIM AS DOCKETED*                                                                                                                             |                                        | GOODS OUTSIDE ST<br>20 DAY PERIOD                                                                                                                                                                                               | ATUTORY                                                                                                  | CLAIM AS MODIFIED                                                                    |        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|--------|
| Claim: 1325 Date Filed: 12/19/2008 Docketed Total: \$2,763.96 Filing Creditor Name and Address: BULLDOG RACK COMPANY PO BOX 699 STEUBENVILLE, OH 43952      | Claim Holder Name and Address BULLDOG RACK COMPANY PO BOX 699 STEUBENVILLE, OH 43952  Case Number: 503(b)(9): Unsecured: Docketed Total:       | 08-35657<br>\$2,763.96<br>\$2,763.96   | Invoice Detail Filing Creditor Name:  Claim: Invoice Total:  INVOICE RECEIPT DATE  10/07/2008 10/14/2008  Invoice                                                                                                               | BULLDOG RACK COMPANY  1325 \$2,763.96  INVOICE INVOICE NUMBER AMOUNT  8145 \$2,763.96  Total: \$2,763.96 | Case Number: 08-3565 503(b)(9): \$0.0 Unsecured: \$2,763.9 Modified Total: \$2,763.9 | 0      |
| Claim: 259 Date Filed: 11/28/2008 Docketed Total: \$29,571.28 Filing Creditor Name and Address: CABLES UNLIMITED INC 211 KNICKBROCKER AVE BOHEMIA, NY 11716 | Claim Holder Name and Address  CABLES UNLIMITED INC 211 KNICKBROCKER AVE BOHEMIA, NY 11716  Case Number: 503(b)(9): Unsecured: Docketed Total: | 08-35653<br>\$29,571.28<br>\$29,571.28 | Invoice Detail Filing Creditor Name:  Claim: Invoice Total:  INVOICE RECEIPT DATE  10/02/2008 10/06/2008 10/07/2008 10/09/2008 10/08/2008 10/10/2008 10/09/2008 10/13/2008 10/10/2008 10/14/2008 10/15/2008 10/17/2008  Invoice | 210200 \$5,684.39<br>210219 \$3,548.85<br>210223 \$2,278.06<br>210249 \$11,136.25<br>210309 \$101.23     | Unsecured: \$29,571.2  Modified Total: \$29,571.2                                    | 0<br>8 |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED                                                                                                   | CLAIM AS DOCKETED*                                               |            | GOODS OUTSIDE STATUTORY<br>20 DAY PERIOD |                          |                                     | CLAIM AS MODI      | FIED            |            |  |
|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|------------|------------------------------------------|--------------------------|-------------------------------------|--------------------|-----------------|------------|--|
| Claim: 484 Date Filed: 12/01/2008                                                                                      | Claim Holder Name and Address                                    |            | Invoice Detail                           |                          |                                     |                    |                 |            |  |
| Docketed Total: \$7,849.74                                                                                             | CINTAS FIRST AID & SAFETY                                        |            | Filing Creditor N                        | Jame:                    | CINTAS FIRST AID                    | & SAFETY           |                 |            |  |
| Filing Creditor Name and Address: CINTAS FIRST AID & SAFETY 6800 CINTAS BLVD CINTAS FIRST AID & SAFETY MASON, OH 45040 | 6800 CINTAS BLVD<br>CINTAS FIRST AID & SAFETY<br>MASON, OH 45040 |            | Claim: Invoice Total: INVOICE            | RECEIPT                  | 484<br><b>\$4,594.10</b><br>INVOICE | INVOICE            |                 |            |  |
|                                                                                                                        | Case Number:                                                     | 08-35657   | DATE                                     | DATE                     | NUMBER                              | AMOUNT             | Case Number:    | 08-35657   |  |
|                                                                                                                        | 503(b)(9):                                                       | \$7,849.74 | 10/03/2008<br>10/06/2008                 | 10/07/2008<br>10/13/2008 | 0284535IN<br>0284828IN              | \$3.59<br>\$11.12  | 503(b)(9):      | \$3,255.64 |  |
|                                                                                                                        | Unsecured:                                                       |            | 10/06/2008                               | 10/09/2008<br>10/08/2008 | 0284829IN<br>0284758IN              | \$8.34<br>\$79.45  | Unsecured:      | \$4,594.10 |  |
|                                                                                                                        | Docketed Total:                                                  | \$7,849.74 | 10/07/2008                               | 10/10/2008               | 0284759IN                           | \$41.72            | Modified Total: | \$7,849.74 |  |
|                                                                                                                        |                                                                  |            | 10/07/2008                               | 10/09/2008               | 0284760IN<br>0284761IN              | \$70.69<br>\$69.50 |                 |            |  |
|                                                                                                                        |                                                                  |            | 10/07/2008<br>10/07/2008                 | 10/08/2008<br>10/10/2008 | 0284761IN<br>0284768IN              | \$102.61           |                 |            |  |
|                                                                                                                        |                                                                  |            | 10/07/2008                               | 10/13/2008               | 0284770IN                           | \$68.20            |                 |            |  |
|                                                                                                                        |                                                                  |            | 10/07/2008                               | 10/19/2008               | 0284830IN                           | \$6.95             |                 |            |  |
|                                                                                                                        |                                                                  |            | 10/08/2008                               | 10/09/2008               | 0284835IN                           | \$91.40            |                 |            |  |
|                                                                                                                        |                                                                  |            | 10/08/2008                               | 10/09/2008               | 0284836IN                           | \$173.90           |                 |            |  |
|                                                                                                                        |                                                                  |            | 10/08/2008                               | 10/09/2008               | 0284837IN                           | \$168.55           |                 |            |  |
|                                                                                                                        |                                                                  |            | 10/08/2008                               | 10/09/2008               | 0284904IN                           | \$19.20            |                 |            |  |
|                                                                                                                        |                                                                  |            | 10/08/2008                               | 10/10/2008               | 0284905IN                           | \$33.56            |                 |            |  |
|                                                                                                                        |                                                                  |            | 10/08/2008                               | 10/09/2008               | 0284906IN                           | \$20.85            |                 |            |  |
|                                                                                                                        |                                                                  |            | 10/09/2008                               | 10/10/2008               | 0284918IN                           | \$17.12            |                 |            |  |
|                                                                                                                        |                                                                  |            | 10/09/2008                               | 10/10/2008               | 0284926IN                           | \$20.29            |                 |            |  |
|                                                                                                                        |                                                                  |            | 10/09/2008                               | 10/10/2008               | 0284927IN                           | \$42.17            |                 |            |  |
|                                                                                                                        |                                                                  |            | 10/09/2008                               | 10/10/2008               | 0284928IN                           | \$24.25            |                 |            |  |
|                                                                                                                        |                                                                  |            | 10/09/2008                               | 10/13/2008               | 0284929IN                           | \$51.40            |                 |            |  |
|                                                                                                                        |                                                                  |            | 10/09/2008                               | 10/10/2008               | 0284932IN                           | \$174.75           |                 |            |  |
|                                                                                                                        |                                                                  |            | 10/09/2008                               | 10/10/2008               | 0284947IN                           | \$58.75            |                 |            |  |
|                                                                                                                        |                                                                  |            | 10/09/2008                               | 10/10/2008               | 0284950IN                           | \$62.63            |                 |            |  |
|                                                                                                                        |                                                                  |            | 10/10/2008                               | 10/13/2008               | 0285013IN                           | \$27.80            |                 |            |  |
|                                                                                                                        |                                                                  |            | 10/10/2008                               | 10/13/2008               | 0285016IN                           | \$69.50            |                 |            |  |
|                                                                                                                        |                                                                  |            | 10/10/2008                               | 10/13/2008               | 0285017IN                           | \$69.50            |                 |            |  |
|                                                                                                                        |                                                                  |            | 10/10/2008                               | 10/13/2008               | 0285018IN                           | \$56.85            |                 |            |  |
|                                                                                                                        |                                                                  |            | 10/10/2008                               | 10/15/2008               | 0285033IN                           | \$14.52            |                 |            |  |
|                                                                                                                        |                                                                  |            | 10/10/2008                               | 10/16/2008               | 0285034IN                           | \$6.95             |                 |            |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Declared Claims (Reclassification To Unsecured Claims of Certain Claims Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Declared Claims of Certain Claims Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Of The Cases)

| EXHIBIT C  CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTS<br>20 DAY PERIO |                        | ATUTORY                |                    | CLAIM AS MODIFIED |
|---------------------------------|--------------------|----------------------------|------------------------|------------------------|--------------------|-------------------|
|                                 |                    | Invoice Detail             |                        |                        |                    |                   |
|                                 |                    | Filing Creditor Name       | e:                     | CINTAS FIRST AID       | & SAFETY           |                   |
|                                 |                    | Claim:                     |                        | 484                    |                    |                   |
|                                 |                    | Invoice Total:             |                        | \$4,594.10             |                    |                   |
|                                 |                    |                            | ECEIPT<br>DATE         | INVOICE<br>NUMBER      | INVOICE<br>AMOUNT  |                   |
|                                 |                    | 10/10/2008 10,             | /14/2008               | 0285038IN              | \$55.17            |                   |
|                                 |                    | 10/10/2008 10,             | /13/2008               | 0285039IN              | \$240.31           |                   |
|                                 |                    |                            | /16/2008               | 0285057IN              | \$13.90            |                   |
|                                 |                    |                            | /16/2008               | 0285060IN              | \$13.90            |                   |
|                                 |                    |                            | /13/2008               | 0285062IN              | \$37.60            |                   |
|                                 |                    |                            | /14/2008               | 0285225IN              | \$24.60            |                   |
|                                 |                    |                            | /14/2008               | 0285227IN              | \$27.80            |                   |
|                                 |                    |                            | /14/2008               | 0285235IN              | \$68.04<br>\$37.50 |                   |
|                                 |                    |                            | )/14/2008<br>)/15/2008 | 0285238IN<br>0285284IN | \$332.46           |                   |
|                                 |                    |                            | /15/2008               | 0285292IN              | \$69.50            |                   |
|                                 |                    | 1 ' '                      | )/13/2008<br>)/14/2008 | 0285303IN              | \$62.50            |                   |
|                                 |                    |                            | /11/2008               | 0285304IN              | \$56.94            |                   |
|                                 |                    |                            | /14/2008               | 0285305IN              | \$48.39            |                   |
|                                 |                    |                            | /16/2008               | 0285306IN              | \$6.95             |                   |
|                                 |                    |                            | /15/2008               | 0285377IN              | \$124.99           |                   |
|                                 |                    |                            | /15/2008               | 0285378IN              | \$134.02           |                   |
|                                 |                    |                            | /20/2008               | 0285392IN              | \$13.90            |                   |
|                                 |                    | 10/15/2008 10,             | /16/2008               | 0285431IN              | \$139.25           |                   |
|                                 |                    | 10/15/2008 10,             | /16/2008               | 0285450IN              | \$6.95             |                   |
|                                 |                    | 10/16/2008 10,             | /17/2008               | 0285508IN              | \$74.02            |                   |
|                                 |                    | 10/20/2008 10              | /20/2008               | 0285630IN              | \$47.45            |                   |
|                                 |                    | 11/04/2008 11,             | /10/2008               | 0286534IN              | \$173.48           |                   |
|                                 |                    | 11/04/2008 11,             | /10/2008               | 0286545IN              | \$62.55            |                   |
|                                 |                    | 11/04/2008 11,             | /10/2008               | 0286577IN              | \$6.95             |                   |
|                                 |                    | 11/07/2008 11,             | /10/2008               | 0286705IN              | \$158.10           |                   |
|                                 |                    | 11/07/2008 11,             | /10/2008               | 0286706IN              | \$161.90           |                   |
|                                 |                    |                            | /10/2008               | 0286707IN              | \$74.55            |                   |
|                                 |                    |                            | /10/2008               | 0286710IN              | \$8.34             |                   |
|                                 |                    |                            | /10/2008               | 0286711IN              | \$27.80            |                   |
|                                 |                    | 11/07/2008 11,             | /10/2008               | 0286725IN              | \$25.40            |                   |
|                                 |                    |                            |                        |                        |                    |                   |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Declared Claims (Reclassification To Unsecured Claims of Certain Claims Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Declared Claims of Certain Claims Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Of The Cases)

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|           |        |

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSIE<br>20 DAY PERIOD        |                                                          | CLAIM AS MODIFIED  |  |
|----------------------|--------------------|--------------------------------------|----------------------------------------------------------|--------------------|--|
|                      |                    | Invoice Detail Filing Creditor Name: | CINTAS FIRST A                                           | AID & SAFETY       |  |
|                      |                    | Claim:<br>Invoice Total:             | 484<br><b>\$4,594.10</b>                                 |                    |  |
|                      |                    | INVOICE RECE                         | TE NUMBER                                                | INVOICE<br>AMOUNT  |  |
|                      |                    | 11/07/2008 11/11                     | 0/2008 0286744IN<br>1/2008 0286745IN<br>1/2008 0286746IN | \$13.90            |  |
|                      |                    | 11/07/2008 11/12<br>11/07/2008 11/12 | 2/2008 0286747IN<br>2/2008 0286751IN<br>0/2008 0286752IN | \$4.17<br>\$221.63 |  |
|                      |                    | 11/07/2008 11/10                     | 0/2008 0286753IN<br>0/2008 0286755IN                     | \$85.02            |  |
|                      |                    | 1                                    | Invoice Total:                                           | \$4,594.10         |  |
|                      |                    |                                      |                                                          |                    |  |
|                      |                    |                                      |                                                          |                    |  |
|                      |                    |                                      |                                                          |                    |  |
|                      |                    |                                      |                                                          |                    |  |
|                      |                    |                                      |                                                          |                    |  |
|                      |                    |                                      |                                                          |                    |  |
|                      |                    |                                      |                                                          |                    |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12

Doctors: I wentieth Omnobus Objection to Claims (Reclassific Document Page 53 of 19/2)

Case No. 08-35653 (KRH)

Filed As 503(B)(9) Claims For Goods Received By The Debtors No

04 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Debtors, I wentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims
DOCUMENT
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement
Of The Cases)

| EXHIBIT ( | _ |
|-----------|---|
|-----------|---|

| CLAIM TO BE MODIFIED                                                                                                                                                                                                                          | CLAIM AS DOCKETED*                                                                                                                                                                                                            |                                          | GOODS OF |      | ATUTORY                                                                         |                                                                  | CLAIM AS MODI                                                     | FIED                                               |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------|------|---------------------------------------------------------------------------------|------------------------------------------------------------------|-------------------------------------------------------------------|----------------------------------------------------|--|
| CLAIM TO BE MODIFIED  Claim: 549 Date Filed: 11/26/2008 Docketed Total: \$201,846.58 Filing Creditor Name and Address: CLASSIC TECH DEVELOPMENT LIMITED 11 F TO 12 F YUE XIU INDUSTRIAL BUILDING 87 HUNG TO ROAD KWUN TONG KOWLOON, HONG KONG | CLAIM AS DOCKETED*  Claim Holder Name and Address  CLASSIC TECH DEVELOPMENT LIMITED 11 F TO 12 F YUE XIU INDUSTRIAL BUILDING 87 HUNG TO ROAD KWUN TONG KOWLOON, HONG KONG  Case Number: 503(b)(9): Unsecured: Docketed Total: | 08-35653<br>\$201,846.58<br>\$201,846.58 |          | RIOD | CLASSIC TECH DEVELOPMENT LI 549 \$201,846.58  INVOICE NUMBER  CA-00404 CA-00405 | INVOICE<br>AMOUNT<br>\$16,401.58<br>\$185,445.00<br>\$201,846.58 | CLAIM AS MODI  Case Number: 503(b)(9): Unsecured: Modified Total: | 08-35653<br>\$0.00<br>\$201,846.58<br>\$201,846.58 |  |
|                                                                                                                                                                                                                                               |                                                                                                                                                                                                                               |                                          |          |      |                                                                                 |                                                                  |                                                                   |                                                    |  |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Page 54 of 10/24 (Section to Claims (Reclassification To Unsecured Claims Of Certain Claims Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Of The Cases)

| CLAIM TO BE MODIFIED                                                                                                                                                                                 | CLAIM AS DOCKETED*                                                                                                                                                                    |                                      | GOODS OUTSIDE STATUTORY<br>20 DAY PERIOD |      |                                                                                                   |                                                                                               | CLAIM AS MODIFIE                                                      | D                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------------------|------|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|----------------------------------------------------|
| CLAIM TO BE MODIFIED  Claim: 1474 Date Filed: 12/16/2008 Docketed Total: \$7,800.00 Filing Creditor Name and Address: COMCAST COMMERCIAL PAYMENT PROCESSING PO BOX 60177 PHILADELPHIA, PA 19102-0177 | CLAIM AS DOCKETED*  Claim Holder Name and Address  COMCAST COMMERCIAL PAYMENT PROCESSING PO BOX 60177 PHILADELPHIA, PA 19102-0177  Case Number: 503(b)(9): Unsecured: Docketed Total: | 08-35653<br>\$7,800.00<br>\$7,800.00 |                                          | RIOD | COMCAST  1474 \$3,750.00  INVOICE NUMBER  CC2224 CC2225 CC2226 CC2227 CC2228 CC2229 CC2230 CC2231 | INVOICE<br>AMOUNT<br>\$450.00<br>\$750.00<br>\$150.00<br>\$300.00<br>\$1,200.00<br>\$1,750.00 | CLAIM AS MODIFIED  Case Number: 503(b)(9): Unsecured: Modified Total: | 08-35653<br>\$4,050.00<br>\$3,750.00<br>\$7,800.00 |
|                                                                                                                                                                                                      |                                                                                                                                                                                       |                                      |                                          |      |                                                                                                   |                                                                                               |                                                                       |                                                    |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED                                                                             | CLAIM AS DOCKETED*                       |                                                      | GOODS OU<br>20 DAY PEI   |                          |                            |                          | CLAIM AS MOD | IFIED        |  |
|--------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------------------------|--------------------------|--------------------------|----------------------------|--------------------------|--------------|--------------|--|
| Date Filed: 12/01/2008   Docketed Total: \$223,961.06   CYBER ACOUSTICS                          |                                          | Invoice Detail Filing Creditor Name: CYBER ACOUSTICS |                          |                          |                            |                          |              |              |  |
| Filing Creditor Name and Address:<br>CYBER ACOUSTICS<br>3109 NE 109TH AVE<br>VANCOUVER, WA 98682 | 3109 NE 109TH AVE<br>VANCOUVER, WA 98682 |                                                      | Claim:<br>Invoice Total: |                          | 423<br><b>\$146,871.14</b> |                          |              |              |  |
|                                                                                                  | Case Number:                             | 08-35653                                             | INVOICE<br>DATE          | RECEIPT<br>DATE          | INVOICE<br>NUMBER          | INVOICE<br>AMOUNT        | Case Number: | 08-35653     |  |
|                                                                                                  | 503(b)(9):                               | \$223,961.06                                         | 08/25/2008               | 09/03/2008               | IN145936                   | \$951.84                 | 503(b)(9):   | \$77,089.92  |  |
|                                                                                                  | Unsecured:                               |                                                      | 08/25/2008<br>08/26/2008 | 09/03/2008<br>09/03/2008 | IN145938<br>IN145980       | \$2,655.68<br>\$2,577.60 | Unsecured:   | \$146,871.14 |  |
|                                                                                                  | Docketed Total:                          | \$223,961.06                                         | 08/26/2008<br>08/26/2008 | 09/02/2008<br>09/04/2008 | IN145981<br>IN145982       | \$768.48<br>\$1,991.04   |              | \$223,961.06 |  |
|                                                                                                  |                                          |                                                      | 08/26/2008               | 09/02/2008               | IN145984                   | \$2,732.68               |              |              |  |
|                                                                                                  |                                          |                                                      | 08/26/2008               | 09/04/2008               | IN145985                   | \$2,617.44               |              |              |  |
|                                                                                                  |                                          |                                                      | 08/29/2008               | 09/03/2008               | IN146233                   | \$370.80                 |              |              |  |
|                                                                                                  |                                          |                                                      | 08/29/2008               | 09/03/2008               | IN146234                   | \$1,317.60               |              |              |  |
|                                                                                                  |                                          |                                                      | 08/29/2008               | 09/04/2008               | IN146235                   | \$1,105.46               |              |              |  |
|                                                                                                  |                                          |                                                      | 08/29/2008               | 09/03/2008               | IN146236                   | \$2,302.78               |              |              |  |
|                                                                                                  |                                          |                                                      | 08/29/2008               | 09/09/2008               | IN146237                   | \$1,668.24               |              |              |  |
|                                                                                                  |                                          |                                                      | 08/29/2008               | 09/09/2008               | IN146238                   | \$2,009.80               |              |              |  |
|                                                                                                  |                                          |                                                      | 08/31/2008               | 09/03/2008               | IN145983                   | \$5,173.10               |              |              |  |
|                                                                                                  |                                          |                                                      | 09/02/2008               | 09/09/2008               | IN146283                   | \$2,565.60               |              |              |  |
|                                                                                                  |                                          |                                                      | 09/02/2008               | 09/09/2008               | IN146284                   | \$933.12                 |              |              |  |
|                                                                                                  |                                          |                                                      | 09/02/2008               | 09/10/2008               | IN146285                   | \$1,704.96               |              |              |  |
|                                                                                                  |                                          |                                                      | 09/02/2008               | 09/09/2008               | IN146286                   | \$4,166.22               |              |              |  |
|                                                                                                  |                                          |                                                      | 09/02/2008               | 09/09/2008               | IN146287                   | \$2,192.92               |              |              |  |
|                                                                                                  |                                          |                                                      | 09/02/2008               | 09/10/2008               | IN146288                   | \$2,203.96               |              |              |  |
|                                                                                                  |                                          |                                                      | 09/05/2008               | 09/09/2008               | IN146485                   | \$1,219.92               |              |              |  |
|                                                                                                  |                                          |                                                      | 09/05/2008               | 09/11/2008               | IN146486                   | \$783.24                 |              |              |  |
|                                                                                                  |                                          |                                                      | 09/05/2008               | 09/09/2008               | IN146487                   | \$2,043.12               |              |              |  |
|                                                                                                  |                                          |                                                      | 09/08/2008               | 09/10/2008               | IN146543                   | \$435.84                 |              |              |  |
|                                                                                                  |                                          |                                                      | 09/08/2008               | 09/16/2008               | IN146544                   | \$2,458.92               |              |              |  |
|                                                                                                  |                                          |                                                      | 09/09/2008               | 09/16/2008               | IN146587                   | \$3,704.00               |              |              |  |
|                                                                                                  |                                          |                                                      | 09/09/2008               | 09/16/2008               | IN146588                   | \$1,419.38               |              |              |  |
|                                                                                                  |                                          |                                                      | 09/09/2008<br>09/12/2008 | 09/18/2008<br>09/16/2008 | IN146589<br>IN146791       | \$2,297.04<br>\$1,159.08 |              |              |  |
|                                                                                                  |                                          |                                                      | 09/12/2008               | 09/16/2008               | IN146791<br>IN146792       | \$2,227.60               |              |              |  |
|                                                                                                  |                                          |                                                      | 09/12/2006               | 09/11/2000               | 111140792                  | ψ∠,∠∠, 60                |              |              |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTS<br>20 DAY PERIO |                 | TUTORY            |                   | CLAIM AS MODIFIED |
|--------------------------------|--------------------|----------------------------|-----------------|-------------------|-------------------|-------------------|
|                                |                    | Invoice Detail             |                 |                   |                   |                   |
|                                |                    | Filing Creditor Name       | e:              | CYBER ACOUSTICS   |                   |                   |
|                                |                    | Claim:                     |                 | 423               |                   |                   |
|                                |                    | Invoice Total:             |                 | \$146,871.14      |                   |                   |
|                                |                    |                            | RECEIPT<br>DATE | INVOICE<br>NUMBER | INVOICE<br>AMOUNT |                   |
|                                |                    | 09/15/2008 09              | 9/18/2008       | IN146859          | \$777.60          |                   |
|                                |                    | 09/15/2008 09              | 9/17/2008       | IN146860          | \$86.64           |                   |
|                                |                    | 09/15/2008 09              | 9/18/2008       | IN146861          | \$342.72          |                   |
|                                |                    | 09/15/2008 09              | 9/18/2008       | IN146862          | \$625.92          |                   |
|                                |                    | 09/15/2008 09              | 9/18/2008       | IN146863          | \$179.76          |                   |
|                                |                    | 09/15/2008 09              | 9/18/2008       | IN146864          | \$435.84          |                   |
|                                |                    | II.                        | 9/23/2008       | IN146865          | \$2,029.68        |                   |
|                                |                    | 09/15/2008 09              | 9/23/2008       | IN146866          | \$1,781.88        |                   |
|                                |                    | 09/16/2008 09              | 9/23/2008       | IN146909          | \$4,841.28        |                   |
|                                |                    | 09/16/2008 09              | 9/23/2008       | IN146910          | \$1,320.96        |                   |
|                                |                    | 09/16/2008 09              | 9/23/2008       | IN146911          | \$3,983.92        |                   |
|                                |                    | 09/16/2008 09              | 9/23/2008       | IN146912          | \$1,879.30        |                   |
|                                |                    | 09/16/2008 09              | 9/25/2008       | IN146963          | \$2,458.56        |                   |
|                                |                    | 09/16/2008 09              | 9/25/2008       | IN146964          | \$1,893.86        |                   |
|                                |                    | 09/17/2008                 |                 | IN146991          | \$292.32          |                   |
|                                |                    |                            | 9/24/2008       | IN147049          | \$1,058.64        |                   |
|                                |                    | 09/19/2008 09              | 9/23/2008       | IN147050          | \$1,145.28        |                   |
|                                |                    | 09/19/2008 09              | 9/24/2008       | IN147051          | \$1,673.24        |                   |
|                                |                    | 09/19/2008 09              | 9/23/2008       | IN147052          | \$1,981.86        |                   |
|                                |                    | 09/22/2008 09              | 9/30/2008       | IN147076          | \$2,726.92        |                   |
|                                |                    |                            | 9/30/2008       | IN147125          | \$5,100.96        |                   |
|                                |                    |                            | 9/30/2008       | IN147126          | \$2,402.80        |                   |
|                                |                    | 09/23/2008 10              | 0/02/2008       | IN147127          | \$2,279.24        |                   |
|                                |                    | 09/26/2008 10              | 0/01/2008       | IN147307          | \$1,691.14        |                   |
|                                |                    | 09/26/2008 09              | 9/30/2008       | IN147308          | \$2,561.24        |                   |
|                                |                    | 1 1                        | 0/02/2008       | IN147360          | \$634.08          |                   |
|                                |                    |                            | 0/01/2008       | IN147361          | \$731.28          |                   |
|                                |                    |                            | 0/02/2008       | IN147362          | \$806.16          |                   |
|                                |                    | 09/29/2008 10              | 0/02/2008       | IN147363          | \$249.60          |                   |
|                                |                    | 09/29/2008 10              | 0/02/2008       | IN147364          | \$259.68          |                   |
|                                |                    | 09/29/2008 10              | 0/07/2008       | IN147365          | \$822.00          |                   |
|                                |                    |                            |                 |                   |                   |                   |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Document Page 5/01 Desc Main
Document Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement
Of The Cases)

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS O           | UTSIDE STA<br>RIOD | ATUTORY         | CLAIM AS MODIFIED    |  |
|----------------------|--------------------|-------------------|--------------------|-----------------|----------------------|--|
|                      |                    | Invoice Detail    |                    |                 |                      |  |
|                      |                    | Filing Creditor 1 | Name:              | CYBER ACOUSTICS |                      |  |
|                      |                    |                   |                    |                 |                      |  |
|                      |                    | Claim:            |                    | 423             |                      |  |
|                      |                    | Invoice Total:    |                    | \$146,871.14    |                      |  |
|                      |                    | INVOICE           | RECEIPT            | INVOICE         | INVOICE              |  |
|                      |                    | DATE              | DATE               | NUMBER          | AMOUNT               |  |
|                      |                    | 09/29/2008        | 10/07/2008         | IN147366        | \$1,793.88           |  |
|                      |                    | 09/30/2008        | 10/07/2008         | IN147408        | \$1,170.96           |  |
|                      |                    | 09/30/2008        | 10/07/2008         | IN147409        | \$4,570.40           |  |
|                      |                    | 09/30/2008        | 10/07/2008         | IN147410        | \$1,388.52           |  |
|                      |                    | 09/30/2008        | 10/09/2008         | IN147411        | \$2,180.20           |  |
|                      |                    | 10/03/2008        | 10/07/2008         | IN147614        | \$1,417.12           |  |
|                      |                    | 10/03/2008        | 10/07/2008         | IN147615        | \$1,618.98           |  |
|                      |                    | 10/06/2008        | 10/08/2008         | IN147660        | \$266.40             |  |
|                      |                    | 10/06/2008        | 10/09/2008         | IN147661        | \$435.84             |  |
|                      |                    | 10/06/2008        | 10/09/2008         | IN147662        | \$272.88             |  |
|                      |                    | 10/06/2008        | 10/09/2008         | IN147663        | \$605.04             |  |
|                      |                    | 10/06/2008        | 10/14/2008         | IN147664        | \$2,704.60           |  |
|                      |                    | 10/07/2008        | 10/14/2008         | IN147724        | \$1,967.28           |  |
|                      |                    | 10/07/2008        | 10/16/2008         | IN147725        | \$1,209.12           |  |
|                      |                    | 10/07/2008        | 10/14/2008         | IN147726        | \$5,563.14           |  |
|                      |                    | 10/07/2008        | 10/14/2008         | IN147727        | \$1,451.36           |  |
|                      |                    | 10/07/2008        | 10/16/2008         | IN147728        | \$3,258.58           |  |
|                      |                    | 10/10/2008        | 10/14/2008         | IN148074        | \$1,154.16           |  |
|                      |                    | 10/10/2008        | 10/15/2008         | IN148075        | \$1,494.00           |  |
|                      |                    | 10/10/2008        | 10/14/2008         | IN148076        | \$2,159.98           |  |
|                      |                    | 10/13/2008        | 10/15/2008         | IN148113        | \$86.64<br>\$732.48  |  |
|                      |                    | 10/13/2008        | 10/16/2008         | IN148114        | \$732.48<br>\$557.76 |  |
|                      |                    | 10/13/2008        | 10/16/2008         | IN148115        | \$337.76             |  |
|                      |                    |                   | Invoice T          | otal:           | \$146,871.14         |  |
|                      |                    |                   |                    | <del></del>     |                      |  |
|                      |                    |                   |                    |                 |                      |  |
|                      |                    |                   |                    |                 |                      |  |
|                      |                    |                   |                    |                 |                      |  |
|                      |                    |                   |                    |                 |                      |  |
|                      |                    |                   |                    |                 |                      |  |
|                      |                    |                   |                    |                 |                      |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED                     | CLAIM AS DOCKETED*                       | GOODS OF   | UTSIDE STA        | ATUTORY    |             | CLAIM AS MODI | FIED            |            |  |
|------------------------------------------|------------------------------------------|------------|-------------------|------------|-------------|---------------|-----------------|------------|--|
| Claim: 718 Claim Holder Name and Address |                                          |            | Invoice Detail    |            |             |               |                 |            |  |
| Date Filed: 12/12/2008                   |                                          |            |                   |            |             |               |                 |            |  |
| Docketed Total: \$3,978.50               | DENNCO, INC                              |            | Filing Creditor N | Vame:      | DENNCO, INC |               |                 |            |  |
| Filing Creditor Name and Address:        | 21 NORTHWESTERN DRIVE<br>SALEM, NH 03079 |            |                   |            |             |               |                 |            |  |
| DENNCO, INC<br>21 NORTHWESTERN DRIVE     | SHEW, WI 65675                           |            | Claim:            |            | 718         |               |                 |            |  |
| SALEM, NH 03079                          |                                          |            | Invoice Total:    |            | \$3,978.50  |               |                 |            |  |
|                                          | Case Number:                             | 08-35653   | INVOICE           | RECEIPT    | INVOICE     | INVOICE       | Casa Namaham    | 08-35653   |  |
|                                          | Case (valide).                           |            | DATE              | DATE       | NUMBER      | AMOUNT        | Case Number:    | 00 0000    |  |
|                                          | 503(b)(9):                               | \$3,978.50 | 08/19/2008        | 08/19/2008 | 119411      | \$13.00       | 503(b)(9):      | \$0.00     |  |
|                                          | Unsecured:                               |            | 08/19/2008        | 08/19/2008 | 119412      | \$22.00       |                 | \$3,978.50 |  |
|                                          |                                          |            | 08/19/2008        | 08/19/2008 | 119413      | \$19.00       | Unsecurea:      | φυγνί Ο.30 |  |
|                                          | Docketed Total:                          | \$3,978.50 | 08/20/2008        | 08/20/2008 | 119439      | \$22.00       | Modified Total: | \$3,978.50 |  |
|                                          |                                          |            | 08/20/2008        | 08/20/2008 | 119440      | \$30.00       |                 |            |  |
|                                          |                                          |            | 08/20/2008        | 08/20/2008 | 119441      | \$13.00       |                 |            |  |
|                                          |                                          |            | 08/21/2008        | 08/21/2008 | 119561      | \$65.00       |                 |            |  |
|                                          |                                          |            | 08/21/2008        | 08/21/2008 | 119562      | \$220.00      |                 |            |  |
|                                          |                                          |            | 08/21/2008        | 08/21/2008 | 119563      | \$37.50       |                 |            |  |
|                                          |                                          |            | 08/22/2008        | 08/22/2008 | 119598      | \$15.50       |                 |            |  |
|                                          |                                          |            | 08/26/2008        | 08/26/2008 | 119632      | \$22.00       |                 |            |  |
|                                          |                                          |            | 08/26/2008        | 08/26/2008 | 119633      | \$220.00      |                 |            |  |
|                                          |                                          |            | 08/27/2008        | 08/27/2008 | 119730      | \$15.50       |                 |            |  |
|                                          |                                          |            | 08/28/2008        | 08/28/2008 | 119806      | \$22.00       |                 |            |  |
|                                          |                                          |            | 08/28/2008        | 08/28/2008 | 119807      | \$15.50       |                 |            |  |
|                                          |                                          |            | 08/29/2008        | 08/29/2008 | 119902      | \$38.00       |                 |            |  |
|                                          |                                          |            | 09/02/2008        | 09/02/2008 | 119927      | \$22.00       |                 |            |  |
|                                          |                                          |            | 09/02/2008        | 09/02/2008 | 119928      | \$22.00       |                 |            |  |
|                                          |                                          |            | 09/02/2008        | 09/02/2008 | 119929      | \$22.00       |                 |            |  |
|                                          |                                          |            | 09/03/2008        | 09/03/2008 | 120006      | \$220.00      |                 |            |  |
|                                          |                                          |            | 09/03/2008        | 09/03/2008 | 120007      | \$22.00       |                 |            |  |
|                                          |                                          |            | 09/03/2008        | 09/03/2008 | 120008      | \$22.00       |                 |            |  |
|                                          |                                          |            | 09/03/2008        | 09/03/2008 | 120009      | \$30.00       |                 |            |  |
|                                          |                                          |            | 09/03/2008        | 09/03/2008 | 120010      | \$30.00       |                 |            |  |
|                                          |                                          |            | 09/08/2008        | 09/08/2008 | 120147      | \$19.00       |                 |            |  |
|                                          |                                          |            | 09/08/2008        | 09/08/2008 | 120148      | \$13.00       |                 |            |  |
|                                          |                                          |            | 09/09/2008        | 09/09/2008 | 120178      | \$65.00       |                 |            |  |
|                                          |                                          |            | 09/09/2008        | 09/09/2008 | 120179      | \$22.00       |                 |            |  |
|                                          |                                          |            | 09/09/2008        | 09/09/2008 | 120270      | \$39.00       |                 |            |  |
|                                          |                                          |            | 09/09/2008        | 09/09/2008 | 120271      | \$22.00       |                 |            |  |
|                                          |                                          |            |                   |            |             |               | 1               |            |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSIDE STATUTORY 20 DAY PERIOD |                |                          |                   | CLAIM AS MODIFIED |
|----------------------|--------------------|---------------------------------------|----------------|--------------------------|-------------------|-------------------|
|                      |                    | Invoice Detail                        |                |                          |                   |                   |
|                      |                    | Filing Creditor Name                  | 2:             | DENNCO, INC              |                   |                   |
|                      |                    | Claim:<br>Invoice Total:              |                | 718<br><b>\$3,978.50</b> |                   |                   |
|                      |                    |                                       | ECEIPT<br>DATE | INVOICE<br>NUMBER        | INVOICE<br>AMOUNT |                   |
|                      |                    |                                       | /11/2008       | 120305                   | \$22.00           |                   |
|                      |                    |                                       | /11/2008       | 120306                   | \$26.50           |                   |
|                      |                    |                                       | /12/2008       | 120372                   | \$65.00           |                   |
|                      |                    |                                       | /12/2008       | 120373                   | \$22.00           |                   |
|                      |                    |                                       | /15/2008       | 120387                   | \$15.50           |                   |
|                      |                    |                                       | /15/2008       | 120388                   | \$75.00           |                   |
|                      |                    | 09/16/2008 09/                        | /16/2008       | 120423                   | \$20.00           |                   |
|                      |                    | 09/16/2008 09/                        | /16/2008       | 120424                   | \$16.50           |                   |
|                      |                    | 09/16/2008 09/                        | /16/2008       | 120425                   | \$75.00           |                   |
|                      |                    | 09/17/2008 09/                        | /17/2008       | 120507                   | \$53.00           |                   |
|                      |                    | 09/17/2008 09/                        | /17/2008       | 120508                   | \$22.00           |                   |
|                      |                    | 09/17/2008 09/                        | /17/2008       | 120509                   | \$19.00           |                   |
|                      |                    | 09/17/2008 09/                        | /17/2008       | 120510                   | \$19.00           |                   |
|                      |                    | 09/17/2008 09/                        | /17/2008       | 120511                   | \$22.00           |                   |
|                      |                    | 09/18/2008 09/                        | /18/2008       | 120549                   | \$16.50           |                   |
|                      |                    | 09/18/2008 09/                        | /18/2008       | 120550                   | \$22.00           |                   |
|                      |                    | 09/18/2008 09/                        | /18/2008       | 120551                   | \$26.50           |                   |
|                      |                    | 09/19/2008 09/                        | /19/2008       | 120570                   | \$22.00           |                   |
|                      |                    | 09/19/2008 09/                        | /19/2008       | 120571                   | \$65.00           |                   |
|                      |                    | 09/22/2008 09/                        | /22/2008       | 120581                   | \$22.00           |                   |
|                      |                    | 09/22/2008 09/                        | /22/2008       | 120582                   | \$30.00           |                   |
|                      |                    | 09/22/2008 09/                        | /22/2008       | 120583                   | \$22.00           |                   |
|                      |                    | 09/23/2008 09/                        | /23/2008       | 120632                   | \$26.50           |                   |
|                      |                    | 09/23/2008 09/                        | /23/2008       | 120633                   | \$75.00           |                   |
|                      |                    | 09/23/2008 09/                        | /23/2008       | 120634                   | \$22.00           |                   |
|                      |                    | 09/23/2008 09/                        | /23/2008       | 120635                   | \$22.00           |                   |
|                      |                    | 09/23/2008 09/                        | /23/2008       | 120636                   | \$15.50           |                   |
|                      |                    | 09/24/2008 09/                        | /24/2008       | 120693                   | \$22.00           |                   |
|                      |                    | 09/25/2008 09/                        | /25/2008       | 120751                   | \$35.00           |                   |
|                      |                    |                                       | /25/2008       | 120752                   | \$26.50           |                   |
|                      |                    | 09/26/2008 09/                        | /26/2008       | 120776                   | \$53.00           |                   |
|                      |                    |                                       |                |                          |                   |                   |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

|  | Invoice Detail Filing Creditor N Claim: Invoice Total: INVOICE DATE 09/29/2008 09/29/2008 09/29/2008 09/30/2008 | RECEIPT DATE 09/29/2008 09/29/2008 | DENNCO, INC 718 \$3,978.50 INVOICE NUMBER | INVOICE<br>AMOUNT  |  |
|--|-----------------------------------------------------------------------------------------------------------------|------------------------------------|-------------------------------------------|--------------------|--|
|  | Claim:<br>Invoice Total:<br>INVOICE<br>DATE<br>09/29/2008<br>09/29/2008<br>09/29/2008                           | RECEIPT DATE 09/29/2008            | 718<br>\$3,978.50<br>INVOICE<br>NUMBER    |                    |  |
|  | Invoice Total:  INVOICE DATE  09/29/2008 09/29/2008 09/29/2008                                                  | DATE<br>09/29/2008                 | \$3,978.50  INVOICE  NUMBER               |                    |  |
|  | INVOICE<br>DATE<br>09/29/2008<br>09/29/2008<br>09/29/2008                                                       | DATE<br>09/29/2008                 | INVOICE<br>NUMBER                         |                    |  |
|  | 09/29/2008<br>09/29/2008<br>09/29/2008                                                                          | 09/29/2008                         |                                           | THITCOILI          |  |
|  | 09/29/2008<br>09/29/2008                                                                                        |                                    |                                           | #CE 00             |  |
|  | 09/29/2008                                                                                                      |                                    | 120790                                    | \$65.00<br>\$46.00 |  |
|  |                                                                                                                 | 09/29/2008                         | 120791<br>120792                          | \$46.00<br>\$92.00 |  |
|  |                                                                                                                 | 09/30/2008                         | 120855                                    | \$35.00            |  |
|  | 09/30/2008                                                                                                      | 09/30/2008                         | 120856                                    | \$15.50            |  |
|  | 09/30/2008                                                                                                      | 09/30/2008                         | 120857                                    | \$20.00            |  |
|  | 09/30/2008                                                                                                      | 09/30/2008                         | 120858                                    | \$15.50            |  |
|  | 10/01/2008                                                                                                      | 10/01/2008                         | 120959                                    | \$33.00            |  |
|  | 10/01/2008                                                                                                      | 10/01/2008                         | 120960                                    | \$15.50            |  |
|  | 10/06/2008                                                                                                      | 10/06/2008                         | 121049                                    | \$22.00            |  |
|  | 10/07/2008                                                                                                      | 10/07/2008                         | 121092                                    | \$20.00            |  |
|  | 10/07/2008                                                                                                      | 10/07/2008                         | 121093                                    | \$15.50            |  |
|  | 10/07/2008                                                                                                      | 10/07/2008                         | 121094                                    | \$44.00            |  |
|  | 10/07/2008                                                                                                      | 10/07/2008                         | 121095                                    | \$22.00            |  |
|  | 10/07/2008                                                                                                      | 10/07/2008                         | 121096                                    | \$22.00            |  |
|  | 10/07/2008                                                                                                      | 10/07/2008                         | 121097                                    | \$16.50            |  |
|  | 10/07/2008                                                                                                      | 10/07/2008                         | 121098                                    | \$220.00           |  |
|  | 10/08/2008                                                                                                      | 10/08/2008                         | 121293                                    | \$22.00            |  |
|  | 10/08/2008                                                                                                      | 10/08/2008                         | 121294                                    | \$22.00            |  |
|  | 10/08/2008                                                                                                      | 10/08/2008                         | 121295                                    | \$22.00            |  |
|  | 10/08/2008                                                                                                      | 10/08/2008                         | 121296                                    | \$16.50            |  |
|  | 10/08/2008                                                                                                      | 10/08/2008                         | 121297                                    | \$16.50            |  |
|  | 10/10/2008                                                                                                      | 10/10/2008                         | 121345                                    | \$26.50            |  |
|  | 10/13/2008                                                                                                      | 10/13/2008                         | 121357                                    | \$19.00            |  |
|  | 10/13/2008                                                                                                      | 10/13/2008                         | 121358                                    | \$16.50            |  |
|  | 10/13/2008                                                                                                      | 10/13/2008                         | 121359                                    | \$30.00            |  |
|  | 10/14/2008                                                                                                      | 10/14/2008                         | 121388                                    | \$13.00            |  |
|  | 10/14/2008                                                                                                      | 10/14/2008                         | 121389                                    | \$19.00            |  |
|  | 10/15/2008                                                                                                      | 10/15/2008                         | 121465                                    | \$20.00            |  |
|  | 10/17/2008                                                                                                      | 10/17/2008                         | 121556                                    | \$220.00           |  |
|  | 10/17/2008                                                                                                      | 10/17/2008                         | 121557                                    | \$220.00           |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED                                                                                                                                        | CLAIM AS DOCKETED*                                                                                                                                                            | GOODS OUTSIDE STATUTORY<br>20 DAY PERIOD                          | CLAIM AS MODIFIED                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
|                                                                                                                                                             |                                                                                                                                                                               | Invoice Detail   Filing Creditor Name:   DENNCO, INC              |                                                                                             |
| Claim: 420 Date Filed: 12/01/2008 Docketed Total: \$9,532.55 Filing Creditor Name and Address: DXG TECHNOLOGY USA 1001 LAWSON ST CITY OF INDUSTRY, CA 91748 | Claim Holder Name and Address  DXG TECHNOLOGY USA 1001 LAWSON ST CITY OF INDUSTRY, CA 91748  Case Number: 08-3565 503(b)(9): \$9,532.55 Unsecured: Docketed Total: \$9,532.55 | DATE DATE NUMBER AMOUNT 07/08/2008 07/15/2008 0101926 \$54,203.60 | Case Number: 08-35653  503(b)(9): \$0.00  Unsecured: \$9,532.55  Modified Total: \$9,532.55 |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED                                                                                                                                       | CLAIM AS DOCKETED*                                                                                                                                                      |                                      | GOODS OF                                                                                                                                               | UTSIDE STA                                                                                                                                          | ATUTORY                                                                                                                                    |                                                                                                                            | CLAIM AS MODI                                      | FIED                                             |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|--------------------------------------------------|--|
| Claim: 686 Date Filed: 12/09/2008 Docketed Total: \$3,626.06 Filing Creditor Name and Address: ELECTRA CRAFT, INC 41 WOODBINE STREET BERGENFIELD, NJ 07621 | CLAIM AS DOCKETED*  Claim Holder Name and Address  ELECTRA CRAFT, INC  41 WOODBINE STREET  BERGENFIELD, NJ 07621  Case Number:  503(b)(9):  Unsecured:  Docketed Total: | 08-35653<br>\$3,626.06<br>\$3,626.06 |                                                                                                                                                        | RIOD                                                                                                                                                | ELECTRA CRAFT, II  686  \$2,632.43  INVOICE NUMBER  113339  113346  113347  113390  113391  113392  113393  113588  113589  113590  113643 | INVOICE<br>AMOUNT<br>\$58.88<br>\$183.76<br>\$58.88<br>\$71.06<br>\$58.88<br>\$284.26<br>\$183.76<br>\$50.76<br>\$71.06    | Case Number: 503(b)(9): Unsecured: Modified Total: | 08-35653<br>\$993.63<br>\$2,632.43<br>\$3,626.06 |  |
|                                                                                                                                                            |                                                                                                                                                                         |                                      | 09/29/2008<br>10/01/2008<br>10/01/2008<br>10/01/2008<br>10/03/2008<br>10/07/2008<br>10/07/2008<br>10/08/2008<br>10/10/2008<br>10/13/2008<br>10/15/2008 | 09/29/2008<br>10/01/2008<br>10/01/2008<br>10/03/2008<br>10/06/2008<br>10/06/2008<br>10/08/2008<br>10/10/2008<br>10/13/2008<br>10/14/2008<br>Invoice | 113644 113715 113716 113717 113791 113810 113811 113886 113902 113950 114009                                                               | \$113.71<br>\$284.26<br>\$183.76<br>\$71.06<br>\$89.34<br>\$71.06<br>\$58.88<br>\$71.06<br>\$57.86<br>\$284.26<br>\$183.76 |                                                    |                                                  |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH
In re Circuit City Stores, Inc, et al.

Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Document Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement
Of The Cases)

| CLAIM TO BE MODIFIED                                                                                                                                                    | CLAIM AS DOCKETED*                                                                                                                                                                   |     | GOODS OU<br>20 DAY PER                                                                               |                                                          | ATUTORY                                                                           |                                                                            | CLAIM AS MODI                                               | FIED                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------------------------------------------|
| Claim: 975 Date Filed: 12/19/2008 Docketed Total: \$147,984.63 Filing Creditor Name and Address: ENERGIZER BATTERY CO 533 MARYVILLE UNIVERSITY DRIVE ST LOUIS, MO 63141 | Claim Holder Name and Address  ENERGIZER BATTERY CO 533 MARYVILLE UNIVERSITY DRIVE ST LOUIS, MO 63141  Case Number: 08-35 503(b)(9): \$147,984  Unsecured: Docketed Total: \$147,984 | 653 | invoice Detail Filing Creditor N Claim: Invoice Total: INVOICE DATE 10/17/2008 10/17/2008 10/17/2008 | RECEIPT DATE  10/20/2008 10/20/2008 10/20/2008 Invoice T | 975<br>\$22,069.92<br>INVOICE<br>NUMBER<br>0091224588<br>0091225922<br>0091226069 | INVOICE<br>AMOUNT<br>\$5,049.81<br>\$7,558.44<br>\$9,461.67<br>\$22,069.92 | Case Number:<br>503(b)(9):<br>Unsecured:<br>Modified Total: | 08-35653<br>\$125,914.71<br>\$22,069.92<br><b>\$147,984.63</b> |
| Claim: 244 Date Filed: 12/03/2008 Docketed Total: \$559,896.00 Filing Creditor Name and Address: ENVISION PERIPHERALS INC 47490 SEABRIDGE DR FREMONT, CA 94538          | Claim Holder Name and Address ENVISION PERIPHERALS INC 47490 SEABRIDGE DR FREMONT, CA 94538  Case Number: 08-35 503(b)(9): \$559,896 Unsecured: Docketed Total: \$559,896            | 653 | Invoice Detail Filing Creditor N Claim: Invoice Total: INVOICE DATE 10/09/2008 10/09/2008            | RECEIPT DATE 10/13/2008 10/10/2008 Invoice T             | ENVISION PERIPHI  244  \$250,380.00  INVOICE NUMBER  97979 98007  Total:          | INVOICE<br>AMOUNT<br>\$241,740.00<br>\$8,640.00                            | Case Number:<br>503(b)(9):<br>Unsecured:<br>Modified Total: | 08-35653<br>\$309,516.00<br>\$250,380.00<br>\$559,896.00       |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C CLAIM TO BE MODIFIED                                                                                                                        | CLAIM AS DOCKETED*                                                                                                                       |                                      | GOODS OUTSIDE S<br>20 DAY PERIOD                                                                                                     | TATUTORY |                                                             | CLAIM AS MODIFIED                                  |                                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------------------------------------------------|----------------------------------------------------|--------------------------------------|
| Claim: 763 Date Filed: 12/12/2008 Docketed Total: \$4,660.00 Filing Creditor Name and Address: FENCE MASTERS INC 3550 N W 54TH STREET MIAMI, FL 33142 | Claim Holder Name and Address FENCE MASTERS INC 3550 N W 54TH STREET MIAMI, FL 33142  Case Number: 503(b)(9): Unsecured: Docketed Total: | 08-35653<br>\$4,660.00<br>\$4,660.00 | Invoice Detail Filing Creditor Name:  Claim: Invoice Total:  INVOICE RECEIPT DATE DATE  09/30/2008 09/30/20 11/18/2008 09/30/20 Invo |          | INVOICE<br>AMOUNT<br>\$2,625.00<br>\$2,035.00<br>\$4,660.00 | Case Number: 503(b)(9): Unsecured: Modified Total: | 08-35653<br>\$4,660.00<br>\$4,660.00 |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED                                                                                                                                                  | CLAIM AS DOCKETED*                                                                                                                                            |                                  | GOODS OF | UTSIDE STA<br>RIOD | ATUTORY                                                                                                                                      |                                                                                                            | CLAIM AS MODII                                     | FIED                                       |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------------------|--------------------------------------------|--|
| CLAIM TO BE MODIFIED  Claim: 1386 Date Filed: 12/17/2008 Docketed Total: \$900.43 Filing Creditor Name and Address: FILTERFRESH 418 N FRANKLIN ST ALLENTOWN, PA 18102 | CLAIM AS DOCKETED*  Claim Holder Name and Address  FILTERFRESH  418 N FRANKLIN ST  ALLENTOWN, PA 18102  Case Number:  503(b)(9):  Unsecured:  Docketed Total: | 08-35653<br>\$900.43<br>\$900.43 |          | RIOD               | FILTERFRESH  1386 \$817.75  INVOICE NUMBER  95383 96087 96823 96866 97398 97432 98071 99399 100271 101019 101730 101548 102182 102902 104247 | INVOICE<br>AMOUNT \$63.60 \$63.60 \$41.34 \$63.60 \$41.34 \$41.34 \$121.64 \$63.60 \$31.80 \$31.80 \$21.95 | Case Number: 503(b)(9): Unsecured: Modified Total: | 08-35653<br>\$0.00<br>\$900.43<br>\$900.43 |  |
|                                                                                                                                                                       |                                                                                                                                                               |                                  |          |                    |                                                                                                                                              |                                                                                                            |                                                    |                                            |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C  CLAIM TO BE MODIFIED                                                                                                                                                                             | CLAIM AS DOCKETED*                                                                                                                                                                            |                                          | GOODS OUTSIDE ST<br>20 DAY PERIOD                                                                                                                                                             | TATUTORY                                                                             | CLAIM AS MODIFIED           |                                                  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------|--|
| Claim: 785 Date Filed: 12/11/2008 Docketed Total: \$8,613.03 Filing Creditor Name and Address: FONEGEAR 2139 AUSTIN AVE ROCHESTER HILLS, MI 48309                                                           | Claim Holder Name and Address FONEGEAR 2139 AUSTIN AVE ROCHESTER HILLS, MI 48309  Case Number: 503(b)(9): Unsecured: Docketed Total:                                                          | 08-35653<br>\$8,613.03<br>\$8,613.03     | Invoice Detail Filing Creditor Name:  Claim: Invoice Total:  INVOICE RECEIPT DATE  10/25/2008 10/25/2008 10/31/2008 10/31/2008 11/01/2008 11/01/2008 11/08/2008 11/08/2008 11/09/2008 Invoice | THRU 10/31/08 \$1,847.10 11/1/08 \$450.90 8 THRU 11/8/08 \$3,668.98 11/9/08 \$518.33 | Unsecured:  Modified Total: | 08-35653<br>\$0.00<br>\$8,613.03<br>\$8,613.03   |  |
| Claim: 782 Date Filed: 12/10/2008 Docketed Total: \$45,895.68 Filing Creditor Name and Address: FUJIKON INDUSTRIAL CO LTD 16 F TOWER 1 GRAND CENTRAL PLZ 138 SHATIN RURAL COMMITTEE RD SHATIN NT, HONG KONG | Claim Holder Name and Address  FUJIKON INDUSTRIAL CO LTD 16 F TOWER 1 GRAND CENTRAL PLZ 138 SHATIN RURAL COMMITTEE R SHATIN NT, HONG KONG  Case Number: 503(b)(9): Unsecured: Docketed Total: | D 08-35653<br>\$45,895.68<br>\$45,895.68 | Invoice Detail  Filing Creditor Name:  Claim: Invoice Total:  INVOICE RECEIPT DATE  10/15/2008 10/15/2008  Invoice                                                                            |                                                                                      | 503(b)(9):<br>Unsecured:    | 08-35653<br>\$0.00<br>\$45,895.68<br>\$45,895.68 |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C |  |
|-----------|--|
|           |  |

| CLAIM TO BE MODIFIED                                                                                                                                                                                 | CLAIM AS DOCKETED*                                                                                                                                                                     |                                             | GOODS OUTSIDE STATUTORY<br>20 DAY PERIOD                                                                        |                                                                   |                                                                                                                                   |                                                                                         | CLAIM AS MODI                                               | IFIED                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------------------------------------------------|
| Claim: 777 Date Filed: 12/10/2008 Docketed Total: \$374,740.80 Filing Creditor Name and Address: FUJITSU TEN CORP OF AMERICA TERMINAL ANNEX POSTAL FACILITY PO BOX 514668 LOS ANGELES, CA 90051-4668 | Claim Holder Name and Address  FUJITSU TEN CORP OF AMERICA TERMINAL ANNEX POSTAL FACILITY PO BOX 514668 LOS ANGELES, CA 90051-4668  Case Number: 503(b)(9): Unsecured: Docketed Total: | 08-35653<br>\$374,740.80<br>\$374,740.80    | Invoice Detail Filing Creditor N Claim: Invoice Total: INVOICE DATE 10/20/2008 10/20/2008 10/23/2008 10/28/2008 | RECEIPT DATE  10/17/2008 10/17/2008 10/17/2008 10/20/2008 Invoice | FUJITSU TEN CORI<br>AMERICA<br>777<br>\$5,730.40<br>INVOICE<br>NUMBER<br>197-1006672<br>198-1006671<br>199-1006673<br>200-1006893 | INVOICE<br>AMOUNT<br>\$1,550.40<br>\$1,322.40<br>\$1,535.20<br>\$1,322.40<br>\$5,730.40 | Case Number:<br>503(b)(9):<br>Unsecured:<br>Modified Total: | 08-35653<br>\$369,010.40<br>\$5,730.40<br>\$374,740.80 |
| Claim: 1028 Date Filed: 12/19/2008 Docketed Total: \$1,100.67 Filing Creditor Name and Address: FUNAI SERVICE CORPORATION 5653 CREEKSIDE PKY STE A LOCKBOURNE, OH 43137                              | Claim Holder Name and Address  FUNAI SERVICE CORPORATION 5653 CREEKSIDE PKY STE A LOCKBOURNE, OH 43137  Case Number: 503(b)(9): Unsecured: Docketed Total:                             | 08-35653<br>\$1,100.67<br><b>\$1,100.67</b> | Invoice Detail Filing Creditor N Claim: Invoice Total: INVOICE DATE 10/24/2008                                  | RECEIPT DATE 10/09/2008 Invoice                                   | FUNAI SERVICE CORPORATION 1028 \$64.36  INVOICE NUMBER 000028105                                                                  | INVOICE<br>AMOUNT<br>\$64.36                                                            | Case Number:<br>503(b)(9):<br>Unsecured:<br>Modified Total: | 08-35653<br>\$1,036.31<br>\$64.36<br><b>\$1,100.67</b> |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Page 58 01 10/2 (Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Of The Cases)

| EXHIBIT C  CLAIM TO BE MODIFIED                                                                                                                        | CLAIM AS DOCKETED*                                                                                                                        |                                      | GOODS OU<br>20 DAY PER                                                                                                                                                  |                                                  | ATUTORY                                                                                                                                   |                                                                                                              | CLAIM AS MODI                                      | FIED                                           |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------|------------------------------------------------|--|
| Claim: 959 Date Filed: 12/19/2008 Docketed Total: \$7,020.05 Filing Creditor Name and Address: GIBSON GUITAR CORP 5237 PAYSPHERE CIR CHICAGO, IL 60674 | Claim Holder Name and Address GIBSON GUITAR CORP 5237 PAYSPHERE CIR CHICAGO, IL 60674  Case Number: 503(b)(9): Unsecured: Docketed Total: | 08-35653<br>\$7,020.05<br>\$7,020.05 | Invoice Detail Filing Creditor N Claim: Invoice Total: INVOICE DATE  03/02/2007 03/02/2007 03/02/2007 06/08/2007 02/18/2008 02/29/2008 04/15/2008 04/17/2008 04/18/2008 | RECEIPT DATE  03/07/2007  03/05/2007  03/07/2007 | GIBSON GUITAR CO 959 \$7,020.05  INVOICE NUMBER  MA00005913  MA00005915  35532466  34509651  25683731  4644621  35539828  56497269  Otal: | INVOICE<br>AMOUNT \$1,781,96 \$3,021.68 \$2,626.02 \$-108.16 \$-27.04 \$-108.16 \$-4.01 \$-135.20 \$7,020.05 | Case Number: 503(b)(9): Unsecured: Modified Total: | 08-35653<br>\$0.00<br>\$7,020.05<br>\$7,020.05 |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH
In re Circuit City Stores, Inc, et al.

Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Document Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement
Of The Cases)

| CLAIM TO BE MODIFIED                                                                                                                                                                                       | CLAIM AS DOCKETED*                                                                                                                                                                            |                                               | GOODS OUTSIDE STATUTORY<br>20 DAY PERIOD                                                                                   |                                                                               |                                                                                            |                                                                                            | CLAIM AS MODIE                                              | FIED                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------------------------------------|
| Claim: 612 Date Filed: 12/04/2008 Docketed Total: \$70,600.00 Filing Creditor Name and Address: GOOD MIND INDUSTRIES CO LTD 22 TAYEOU 2 STREET TA FA IND TA LIAU SHIANG KAOHSIUNG HSIEN KAOHSIUNG, UNKNOWN | Claim Holder Name and Address  GOOD MIND INDUSTRIES CO LTD 22 TAYEOU 2 STREET TA FA IND TA LIAU SHIANG KAOHSIUNG HSIEN KAOHSIUNG, UNKNOWN  Case Number: 503(b)(9): Unsecured: Docketed Total: | 08-35653<br>\$70,600.00<br><b>\$70,600.00</b> | Invoice Detail Filing Creditor N Claim: Invoice Total: INVOICE DATE 09/23/2008 09/23/2008 10/13/2008 10/13/2008 10/13/2008 | RECEIPT DATE 09/23/2008 09/23/2008 10/13/2008 10/13/2008 10/13/2008 Invoice 1 | GOOD MIND INDULTD 612 \$70,600.00  INVOICE NUMBER  CC-0816-A CC-0817-A CC-0817-B CC-0817-C | INVOICE<br>AMOUNT<br>\$25,231.36<br>\$11,059.20<br>\$25,231.36<br>\$6,062.08<br>\$3,016.00 | Case Number:<br>503(b)(9):<br>Unsecured:<br>Modified Total: | 08-35653<br>\$0.00<br>\$70,600.00<br>\$ <b>70,600.00</b> |
| Claim: 253 Date Filed: 12/01/2008 Docketed Total: \$1,898.07 Filing Creditor Name and Address: HEALDTON OIL CO INC PO BOX 208 HEALDTON, OK 73438                                                           | Claim Holder Name and Address  HEALDTON OIL CO INC PO BOX 208 HEALDTON, OK 73438  Case Number: 503(b)(9): Unsecured: Docketed Total:                                                          | 08-35653<br>\$1,898.07<br>\$1,898.07          | Invoice Detail Filing Creditor N Claim: Invoice Total: INVOICE DATE 10/21/2008                                             | Name:  RECEIPT DATE  Invoice                                                  | HEALDTON OIL C  253 \$1,898.07  INVOICE NUMBER  53718  Total:                              | O INC  INVOICE  AMOUNT  \$1,898.07                                                         | Case Number:<br>503(b)(9):<br>Unsecured:<br>Modified Total: | 08-35653<br>\$0.00<br>\$1,898.07<br><b>\$1,898.07</b>    |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Document Page 70 of 1 by Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement
Of The Cases)

| EXHIBIT C                                                                                                                                         | T                                                                                                           |                                      | 1                      |      |                                                             |                                                               | T                       |                                        | THE Cases |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------|------|-------------------------------------------------------------|---------------------------------------------------------------|-------------------------|----------------------------------------|-----------|
| CLAIM TO BE MODIFIED                                                                                                                              | CLAIM AS DOCKETED*                                                                                          |                                      | GOODS OU<br>20 DAY PER |      | ATUTORY                                                     |                                                               | CLAIM AS MODIFIE        | D                                      |           |
| Claim: 492 Date Filed: 11/28/2008 Docketed Total: \$22,341.26 Filing Creditor Name and Address: HILL PHOENIX PO BOX 404168 ATLANTA, GA 30384-4168 | Claim Holder Name and Address HILL PHOENIX PO BOX 404168 ATLANTA, GA 30384-4168  Case Number: 503(b)(9): \$ | 08-35661<br>522,341.26<br>222,341.26 |                        | RIOD | HILL PHOENIX  492  \$22,341.26  INVOICE NUMBER  16958 17081 | INVOICE<br>AMOUNT<br>\$2,631.00<br>\$19,710.26<br>\$22,341.26 | Case Number: 503(b)(9): | 08-35661<br>\$22,341.26<br>\$22,341.26 |           |
|                                                                                                                                                   |                                                                                                             |                                      |                        |      |                                                             |                                                               | L                       |                                        |           |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Document Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Of The Cases)

EVILIDIT

| CLAIM TO BE MODIFIED                                                                                                                              | CLAIM AS DOCKETED*                                   | GOODS OF    |                                         | ATUTORY                  | CLAIM AS MODIFIED                         |                      |                 |             |
|---------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|-------------|-----------------------------------------|--------------------------|-------------------------------------------|----------------------|-----------------|-------------|
| aim: 788 ate Filed: 12/11/2008  cketed Total: \$16,787.00  ing Creditor Name and Address:  TOUCHLESS HOUSEWARES &  PRODUCTS, INC  AIIN VIVIAN JIN |                                                      |             | Invoice Detail Filing Creditor N Claim: | Name:                    | I TOUCHLESS HOU<br>& PRODUCTS, INC<br>788 |                      |                 |             |
| PRODUCTS, INC<br>AIIN VIVIAN JIN<br>551 FOSTER CITY BLVD UNIT M<br>FOSTER CITY, CA 94404                                                          | 551 FOSTER CITY BLVD UNIT M<br>FOSTER CITY, CA 94404 |             | Invoice Total:  INVOICE  DATE           | RECEIPT<br>DATE          | \$3,788.00  INVOICE  NUMBER               | INVOICE<br>AMOUNT    |                 |             |
|                                                                                                                                                   | Case Number:                                         | 08-35653    | 10/14/2008                              | 10/14/2008               | D0050316                                  | \$60.50              | Case Number:    | 08-35653    |
|                                                                                                                                                   | 503(b)(9):                                           | \$16,787.00 | 10/14/2008<br>10/14/2008                | 10/14/2008<br>10/14/2008 | D0050318<br>D0050320                      | \$85.00<br>\$35.00   | 503(b)(9):      | \$12,999.00 |
|                                                                                                                                                   | Unsecured:                                           |             | 10/14/2008                              | 10/14/2008               | D0050321                                  | \$85.00              | Unsecured:      | \$3,788.00  |
|                                                                                                                                                   | Docketed Total:                                      | \$16,787.00 | 10/14/2008<br>10/15/2008                | 10/14/2008<br>10/15/2008 | D0050323<br>D0050326                      | \$121.50<br>\$125.00 | Modified Total: | \$16,787.00 |
|                                                                                                                                                   |                                                      |             | 10/15/2008                              | 10/15/2008               | D0050327                                  | \$10.00              |                 |             |
|                                                                                                                                                   |                                                      |             | 10/15/2008                              | 10/15/2008               | D0050328                                  | \$125.00             |                 |             |
|                                                                                                                                                   |                                                      |             | 10/15/2008                              | 10/15/2008               | D0050329                                  | \$85.00              |                 |             |
|                                                                                                                                                   |                                                      |             | 10/16/2008                              | 10/16/2008               | D0050331                                  | \$67.00              |                 |             |
|                                                                                                                                                   |                                                      |             | 10/16/2008                              | 10/16/2008               | D0050332                                  | \$10.00              |                 |             |
|                                                                                                                                                   |                                                      |             | 10/16/2008                              | 10/16/2008               | D0050334                                  | \$29.00              |                 |             |
|                                                                                                                                                   |                                                      |             | 10/16/2008                              | 10/16/2008               | D0050335                                  | \$60.50              |                 |             |
|                                                                                                                                                   |                                                      |             | 10/16/2008                              | 10/16/2008               | D0050336                                  | \$67.00              |                 |             |
|                                                                                                                                                   |                                                      |             | 10/16/2008                              | 10/16/2008               | D0050337                                  | \$60.50              |                 |             |
|                                                                                                                                                   |                                                      |             | 10/16/2008                              | 10/16/2008               | D0050338                                  | \$60.50              |                 |             |
|                                                                                                                                                   |                                                      |             | 10/16/2008                              | 10/16/2008               | D0050339                                  | \$60.50<br>\$25.00   |                 |             |
|                                                                                                                                                   |                                                      |             | 10/16/2008<br>10/16/2008                | 10/16/2008<br>10/16/2008 | D0050340<br>D0050341                      | \$25.00<br>\$25.00   |                 |             |
|                                                                                                                                                   |                                                      |             | 10/16/2008                              | 10/16/2008               | D0050341                                  | \$50.50              |                 |             |
|                                                                                                                                                   |                                                      |             | 10/16/2008                              | 10/16/2008               | D0050343                                  | \$50.50              |                 |             |
|                                                                                                                                                   |                                                      |             | 10/16/2008                              | 10/16/2008               | D0050344                                  | \$25.00              |                 |             |
|                                                                                                                                                   |                                                      |             | 10/16/2008                              | 10/16/2008               | D0050346                                  | \$85.50              |                 |             |
|                                                                                                                                                   |                                                      |             | 10/16/2008                              | 10/16/2008               | D0050347                                  | \$60.50              |                 |             |
|                                                                                                                                                   |                                                      |             | 10/16/2008                              | 10/16/2008               | D0050349                                  | \$60.50              |                 |             |
|                                                                                                                                                   |                                                      |             | 10/16/2008                              | 10/16/2008               | D0050350                                  | \$50.50              |                 |             |
|                                                                                                                                                   |                                                      |             | 10/16/2008                              | 10/16/2008               | D0050351                                  | \$60.50              |                 |             |
|                                                                                                                                                   |                                                      |             | 10/16/2008                              | 10/16/2008               | D0050352                                  | \$60.50              |                 |             |
|                                                                                                                                                   |                                                      |             | 10/16/2008                              | 10/16/2008               | D0050353                                  | \$25.00              |                 |             |
|                                                                                                                                                   |                                                      |             | 10/16/2008                              | 10/16/2008               | D0050355                                  | \$25.00              |                 |             |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSIDE<br>20 DAY PERIOD | E STATUTORY    | CLAIM AS MODIFIED  |  |
|----------------------|--------------------|--------------------------------|----------------|--------------------|--|
|                      |                    | Invoice Detail                 |                |                    |  |
|                      |                    | Filing Creditor Name:          | I TOUCHLESS HC |                    |  |
|                      |                    | Claim:                         | 788            |                    |  |
|                      |                    | Invoice Total:                 | \$3,788.00     |                    |  |
|                      |                    | INVOICE RECEI<br>DATE DAT      |                | INVOICE<br>AMOUNT  |  |
|                      |                    | 10/16/2008 10/16/              | Z2008 D0050356 | \$50.50            |  |
|                      |                    | 10/16/2008 10/16/              | '2008 D0050357 | \$25.00            |  |
|                      |                    | 10/16/2008 10/16/              |                | \$50.50            |  |
|                      |                    | 10/16/2008 10/16/              |                | \$60.50            |  |
|                      |                    | 10/16/2008 10/16/              |                | \$25.00            |  |
|                      |                    | 10/16/2008 10/16/              |                | \$25.00            |  |
|                      |                    | 10/16/2008 10/16/              |                | \$25.00            |  |
|                      |                    | 10/16/2008 10/16/              |                | \$25.00            |  |
|                      |                    | 10/16/2008 10/16/              |                | \$60.50            |  |
|                      |                    | 10/16/2008 10/16/              |                | \$60.50            |  |
|                      |                    | 10/16/2008 10/16/              |                | \$60.50            |  |
|                      |                    | 10/16/2008 10/16/              |                | \$60.50            |  |
|                      |                    | 11/11/2008 11/11/              |                | \$25.00            |  |
|                      |                    | 11/11/2008 11/11/              |                | \$10.00            |  |
|                      |                    | 11/11/2008 11/11/              |                | \$16.00            |  |
|                      |                    | 11/11/2008 11/11/              |                | \$29.00            |  |
|                      |                    | 11/11/2008 11/11/              |                | \$125.00           |  |
|                      |                    | 11/11/2008 11/11/              |                | \$35.00            |  |
|                      |                    | 11/11/2008 11/11/              |                | \$125.00           |  |
|                      |                    | 11/11/2008 11/11/              |                | \$85.00            |  |
|                      |                    | 11/11/2008 11/11/              |                | \$25.00            |  |
|                      |                    | 11/11/2008 11/11/              |                | \$10.00            |  |
|                      |                    | 11/11/2008 11/11/              |                | \$85.00            |  |
|                      |                    | 11/11/2008 11/11/              |                | \$29.00            |  |
|                      |                    | 11/11/2008 11/11/              |                | \$85.00            |  |
|                      |                    | 11/11/2008 11/11/              |                | \$16.00            |  |
|                      |                    | 11/11/2008 11/11/              |                | \$85.00            |  |
|                      |                    | 11/11/2008 11/11/              |                | \$24.50<br>\$50.50 |  |
|                      |                    | 11/11/2008 11/11/              |                |                    |  |
|                      |                    | 11/11/2008 11/11/              |                | \$25.00<br>\$40.50 |  |
|                      |                    | 11/11/2008 11/11/              | 2000 170030620 | \$40.50            |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Debtors In re Circuit City Stores, Inc, et al.

Case No. 08-35653 (KRH)

Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main (Reclassification To Unsecured Claims Of Certain Claims Doc United In The Commencement Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Of The Cases)

EXHIBIT C **CLAIM TO BE MODIFIED** CLAIM AS DOCKETED\* GOODS OUTSIDE STATUTORY **CLAIM AS MODIFIED** 20 DAY PERIOD Invoice Detail Filing Creditor Name: I TOUCHLESS HOUSEWARES & PRODUCTS, INC Claim: 788 \$3,788.00 Invoice Total: INVOICE RECEIPT INVOICE INVOICE DATE DATE NUMBER AMOUNT 11/11/2008 11/11/2008 D0050621 \$16.00 11/11/2008 11/11/2008 D0050622 \$85.00 D005065 \$71.00 11/11/2008 11/11/2008 11/12/2008 11/12/2008 D0050420 \$60.50 \$55.00 11/12/2008 11/12/2008 D0050435 11/12/2008 \$85.00 11/12/2008 D0050538 D0050419 \$85.00 D0050421 \$85.00 D0050471 \$40.50 Invoice Total: \$3,788.00

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Page 74 of 10/24 (Page 10) Desc Main Claims (Reclassification To Unsecured Claims Of Certain Claims Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Of The Cases)

| EXHIBIT C CLAIM TO BE MODIFIED                                                                                                                                     | CLAIM AS DOCKETED*                                                                                                                                                        |                                        | GOODS OUTSIDE STATUTORY<br>20 DAY PERIOD |      |                                                                                                                  |                                                                                                     | CLAIM AS MODI                                                     | FIED                                                  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|------------------------------------------|------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|-------------------------------------------------------|--|
| Claim: 341 Date Filed: 11/24/2008 Docketed Total: \$73,164.00 Filing Creditor Name and Address: IDEAL TECHNOLOGY INC 3960 PROSPECT AVE STE M YORBA LINDA, CA 92886 | CLAIM AS DOCKETED*  Claim Holder Name and Address  IDEAL TECHNOLOGY INC 3960 PROSPECT AVE STE M YORBA LINDA, CA 92886  Case Number: 503(b)(9): Unsecured: Docketed Total: | 08-35653<br>\$73,164.00<br>\$73,164.00 |                                          | RIOD | IDEAL TECHNOLOG<br>341<br>\$35,349.00<br>INVOICE<br>NUMBER<br>10125<br>10126<br>10127<br>10135<br>10137<br>10138 | INVOICE<br>AMOUNT<br>\$9,200.00<br>\$12,550.00<br>\$69.00<br>\$11,400.00<br>\$510.00<br>\$35,349.00 | CLAIM AS MODI  Case Number: 503(b)(9): Unsecured: Modified Total: | 08-35653<br>\$37,815.00<br>\$35,349.00<br>\$73,164.00 |  |
|                                                                                                                                                                    |                                                                                                                                                                           |                                        |                                          |      |                                                                                                                  |                                                                                                     |                                                                   |                                                       |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED                                                           | CLAIM AS DOCKETED*                             |             |                                        | GOODS OUTSIDE STATUTORY 20 DAY PERIOD |                                          |                                  |                             | IFIED                             |  |
|--------------------------------------------------------------------------------|------------------------------------------------|-------------|----------------------------------------|---------------------------------------|------------------------------------------|----------------------------------|-----------------------------|-----------------------------------|--|
| Claim: 203 Date Filed: 12/05/2008 Docketed Total: \$16,451.56                  | Claim Holder Name and Address INTEGRATED LABEL |             | Invoice Detail Filing Creditor N       | Jame:                                 | INTEGRATED LABE                          | IL                               |                             |                                   |  |
| Filing Creditor Name and Address: INTEGRATED LABEL CORPORATION 3138 ANDOVER DR | CORPORATION 3138 ANDOVER DR ROCKFORD, IL 61114 |             | Claim:<br>Invoice Total:               |                                       | CORPORATION<br>203<br><b>\$16,451.56</b> |                                  |                             |                                   |  |
| ROCKFORD, IL 61114                                                             | Case Number:                                   | 08-35657    | INVOICE<br>DATE                        | RECEIPT<br>DATE                       | INVOICE<br>NUMBER                        | INVOICE<br>AMOUNT                | Case Number:                | 08-35657                          |  |
|                                                                                | 503(b)(9):                                     | \$16,451.56 | 01/01/2007<br>01/01/2007               |                                       | 5919<br>5920                             | \$130.96<br>\$132.44             | 503(b)(9):                  | \$0.00                            |  |
|                                                                                | Unsecured: Docketed Total:                     | \$16,451.56 | 04/09/2007<br>05/16/2007<br>05/16/2007 |                                       | 6344<br>6519<br>6520                     | \$63.67<br>\$129.52<br>\$66.79   | Unsecured:  Modified Total: | \$16,451.56<br><b>\$16,451.56</b> |  |
|                                                                                |                                                |             | 05/21/2008<br>07/21/2008               |                                       | 10365<br>10886                           | \$56.25<br>\$65.68               |                             | , ,,                              |  |
|                                                                                |                                                |             | 08/14/2008<br>09/29/2008<br>09/29/2008 |                                       | 11147<br>11577<br>11578                  | \$168.75<br>\$112.50<br>\$112.50 |                             |                                   |  |
|                                                                                |                                                |             | 09/29/2008<br>09/29/2008               |                                       | 11579<br>11580                           | \$168.75<br>\$168.75             |                             |                                   |  |
|                                                                                |                                                |             | 09/29/2008<br>09/29/2008<br>09/29/2008 |                                       | 11581<br>11582<br>11583                  | \$56.25<br>\$112.50<br>\$281.25  |                             |                                   |  |
|                                                                                |                                                |             | 09/30/2008<br>09/30/2008               |                                       | 11590<br>11591                           | \$56.25<br>\$112.50              |                             |                                   |  |
|                                                                                |                                                |             | 09/30/2008<br>10/01/2008               |                                       | 11592<br>11605                           | \$225.00<br>\$112.50             |                             |                                   |  |
|                                                                                |                                                |             | 10/01/2008<br>10/01/2008<br>10/01/2008 |                                       | 11606<br>11607<br>11608                  | \$168.75<br>\$112.50<br>\$168.75 |                             |                                   |  |
|                                                                                |                                                |             | 10/01/2008<br>10/01/2008               |                                       | 11609<br>11610                           | \$112.50<br>\$56.25              |                             |                                   |  |
|                                                                                |                                                |             | 10/01/2008                             |                                       | 11611<br>11620                           | \$168.75<br>\$168.75             |                             |                                   |  |
|                                                                                |                                                |             | 10/03/2008<br>10/03/2008<br>10/03/2008 |                                       | 11632<br>11633<br>11636                  | \$112.50<br>\$112.50<br>\$225.00 |                             |                                   |  |
|                                                                                |                                                |             | 10/03/2008                             |                                       | 11637                                    | \$112.50                         |                             |                                   |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH
In re Circuit City Stores, Inc, et al.

Case 08-35653-KRH
Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Document Stores (Reclassification To Unsecured Claims of Certain Claims
Document
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement
Of The Cases)

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSIDE S<br>20 DAY PERIOD | STATUTORY                    | CLAIM AS MODIFIED |
|----------------------|--------------------|----------------------------------|------------------------------|-------------------|
|                      |                    | Invoice Detail                   |                              |                   |
|                      |                    | Filing Creditor Name:            | INTEGRATED LABEL CORPORATION |                   |
|                      |                    | Claim:                           | 203                          |                   |
|                      |                    | Invoice Total:                   | \$16,451.56                  |                   |
|                      |                    | INVOICE RECEIPT                  | INVOICE INVOICE              |                   |
|                      |                    | DATE DATE                        | NUMBER AMOUN                 |                   |
|                      |                    | 10/06/2008                       | 11642                        | 112.50            |
|                      |                    | 10/06/2008                       | 11643                        | 168.75            |
|                      |                    | 10/06/2008                       | 11644                        | 112.50            |
|                      |                    | 10/06/2008                       | 11645                        | \$56.25           |
|                      |                    | 10/06/2008                       | 11646                        | \$56.25           |
|                      |                    | 10/06/2008                       | 11647                        | 112.50            |
|                      |                    | 10/06/2008                       | 11648                        | 168.75            |
|                      |                    | 10/06/2008                       | 11649                        | 168.75            |
|                      |                    | 10/07/2008                       | 11663                        | 112.50            |
|                      |                    | 10/07/2008                       | 11664                        | 168.75            |
|                      |                    | 10/07/2008                       | 11665                        | \$56.25           |
|                      |                    | 10/08/2008                       | 11669                        | 112.50            |
|                      |                    | 10/08/2008                       | 11670                        | 168.75            |
|                      |                    | 10/08/2008                       | 11671                        | \$56.25           |
|                      |                    | 10/08/2008                       |                              | 112.50            |
|                      |                    | 10/09/2008                       | 11685                        | \$56.25           |
|                      |                    | 10/09/2008                       | 11686                        | 168.75            |
|                      |                    | 10/09/2008                       | 11688                        | \$56.25           |
|                      |                    | 10/09/2008                       |                              | 168.75            |
|                      |                    | 10/09/2008                       |                              | 112.50            |
|                      |                    | 10/10/2008                       | 11698                        | \$56.25           |
|                      |                    | 10/10/2008                       |                              | 112.50            |
|                      |                    | 10/10/2008                       |                              | 112.50            |
|                      |                    | 10/10/2008                       |                              | 112.50            |
|                      |                    | 10/13/2008                       |                              | 225.00            |
|                      |                    | 10/13/2008                       |                              | 168.75            |
|                      |                    | 10/13/2008                       |                              | 168.75            |
|                      |                    | 10/13/2008                       |                              | 168.75            |
|                      |                    | 10/13/2008                       |                              | 168.75            |
|                      |                    | 10/13/2008                       |                              | 225.00            |
|                      |                    | 10/13/2008                       | 11717                        | \$56.25           |
|                      |                    |                                  |                              |                   |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSIDE<br>20 DAY PERIOD | E STATUTORY               |                      | CLAIM AS MODIFIED |
|--------------------------------|--------------------|--------------------------------|---------------------------|----------------------|-------------------|
|                                |                    | Invoice Detail                 |                           |                      |                   |
|                                |                    | Filing Creditor Name:          | INTEGRATED LABE           | L                    |                   |
|                                |                    | Claim:<br>Invoice Total:       | 203<br><b>\$16,451.56</b> |                      |                   |
|                                |                    |                                |                           |                      |                   |
|                                |                    | INVOICE RECEI<br>DATE DAT      |                           | INVOICE<br>AMOUNT    |                   |
|                                |                    | 10/13/2008                     | 11718                     | \$56.25              |                   |
|                                |                    | 10/14/2008                     | 11723                     | \$56.25              |                   |
|                                |                    | 10/14/2008<br>10/14/2008       | 11724<br>11725            | \$56.25<br>\$56.25   |                   |
|                                |                    | 10/14/2008                     | 11725                     | \$56.25<br>\$56.25   |                   |
|                                |                    | 10/16/2008                     | 11739                     | \$56.25              |                   |
|                                |                    | 10/16/2008                     | 11740                     | \$168.75             |                   |
|                                |                    | 10/16/2008                     | 11742                     | \$168.75             |                   |
|                                |                    | 10/16/2008                     | 11743                     | \$168.75             |                   |
|                                |                    | 10/16/2008                     | 11744                     | \$112.50             |                   |
|                                |                    | 10/16/2008                     | 11747                     | \$112.50             |                   |
|                                |                    | 10/16/2008                     | 11748                     | \$56.25              |                   |
|                                |                    | 10/16/2008                     | 11749                     | \$112.50             |                   |
|                                |                    | 10/16/2008                     | 11750                     | \$112.50             |                   |
|                                |                    | 10/16/2008                     | 11751                     | \$337.50             |                   |
|                                |                    | 10/16/2008                     | 11752                     | \$56.25              |                   |
|                                |                    | 10/16/2008                     | 11754                     | \$112.50             |                   |
|                                |                    | 10/16/2008                     | 11755                     | \$168.75             |                   |
|                                |                    | 10/16/2008                     | 11756                     | \$56.25              |                   |
|                                |                    | 10/16/2008                     | 11757                     | \$168.75             |                   |
|                                |                    | 10/16/2008                     | 11758                     | \$112.50             |                   |
|                                |                    | 10/16/2008<br>10/16/2008       | 11759<br>11767            | \$112.50<br>\$56.25  |                   |
|                                |                    | 10/16/2008                     | 11767                     | \$112.50             |                   |
|                                |                    | 10/17/2008                     | 11769                     | \$168.75             |                   |
|                                |                    | 10/17/2008                     | 11770                     | \$168.75             |                   |
|                                |                    | 10/20/2008                     | 11770                     | \$100.75<br>\$112.50 |                   |
|                                |                    | 10/20/2008                     | 11782                     | \$168.75             |                   |
|                                |                    | 10/20/2008                     | 11783                     | \$56.25              |                   |
|                                |                    | 10/20/2008                     | 11784                     | \$56.25              |                   |
|                                |                    | 10/20/2008                     | 11785                     | \$56.25              |                   |
|                                |                    |                                |                           |                      |                   |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C  CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS O                  |                 | ATUTORY           |                     | CLAIM AS MODIFIED |
|---------------------------------|--------------------|--------------------------|-----------------|-------------------|---------------------|-------------------|
|                                 |                    | Invoice Detail           |                 |                   |                     |                   |
|                                 |                    | Filing Creditor I        | Name:           | INTEGRATED LABI   | EL                  |                   |
|                                 |                    | Claim:                   |                 | 203               |                     |                   |
|                                 |                    | Invoice Total:           |                 | \$16,451.56       |                     |                   |
|                                 |                    | INVOICE<br>DATE          | RECEIPT<br>DATE | INVOICE<br>NUMBER | INVOICE<br>AMOUNT   |                   |
|                                 |                    | 10/20/2008               |                 | 11786             | \$56.25             |                   |
|                                 |                    | 10/21/2008               |                 | 11799             | \$56.25             |                   |
|                                 |                    | 10/21/2008               |                 | 11800             | \$112.50            |                   |
|                                 |                    | 10/21/2008               |                 | 11801             | \$56.25             |                   |
|                                 |                    | 10/21/2008               |                 | 11802             | \$56.25             |                   |
|                                 |                    | 10/21/2008               |                 | 11803             | \$225.00            |                   |
|                                 |                    | 10/22/2008               |                 | 11809             | \$112.50            |                   |
|                                 |                    | 10/22/2008               |                 | 11810             | \$112.50            |                   |
|                                 |                    | 10/22/2008               |                 | 11811             | \$56.25             |                   |
|                                 |                    | 10/22/2008               |                 | 11812             | \$56.25             |                   |
|                                 |                    | 10/22/2008               |                 | 11813             | \$56.25             |                   |
|                                 |                    | 10/27/2008               |                 | 11826             | \$112.50            |                   |
|                                 |                    | 10/27/2008               |                 | 11827             | \$56.25             |                   |
|                                 |                    | 10/27/2008               |                 | 11828             | \$56.25             |                   |
|                                 |                    | 10/27/2008               |                 | 11829             | \$56.25             |                   |
|                                 |                    | 10/27/2008               |                 | 11830<br>11831    | \$56.25<br>\$225.00 |                   |
|                                 |                    | 10/27/2008<br>10/27/2008 |                 | 11832             | \$225.00<br>\$56.25 |                   |
|                                 |                    | 10/27/2008               |                 | 11833             | \$56.25             |                   |
|                                 |                    | 10/29/2008               |                 | 11849             | \$112.50            |                   |
|                                 |                    | 10/31/2008               |                 | 11866             | \$56.25             |                   |
|                                 |                    | 10/31/2008               |                 | 11867             | \$112.50            |                   |
|                                 |                    | 10/31/2008               |                 | 11870             | \$56.25             |                   |
|                                 |                    | 11/03/2008               |                 | 11883             | \$112.50            |                   |
|                                 |                    | 11/03/2008               |                 | 11884             | \$56.25             |                   |
|                                 |                    | 11/03/2008               |                 | 11885             | \$56.25             |                   |
|                                 |                    | 11/03/2008               |                 | 11886             | \$56.25             |                   |
|                                 |                    | 11/03/2008               |                 | 11887             | \$56.25             |                   |
|                                 |                    | 11/03/2008               |                 | 11888             | \$112.50            |                   |
|                                 |                    | 11/03/2008               |                 | 11889             | \$56.25             |                   |
|                                 |                    | 11/03/2008               |                 | 11890             | \$56.25             |                   |
|                                 |                    |                          |                 |                   |                     |                   |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Declaration To Unsecured Claims of Certain Claims Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Declaration To Unsecured Claims of Certain Claims Page 79 01 10/9 (Filed As 503(B)(9)) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Of The Cases)

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|----------|--|
|          |  |
|          |  |

|                                                                                                               | Invoice Detail Filing Creditor N |         |                 |             |  |
|---------------------------------------------------------------------------------------------------------------|----------------------------------|---------|-----------------|-------------|--|
|                                                                                                               | Filing Creditor N                |         |                 |             |  |
|                                                                                                               |                                  | Jame:   | INTEGRATED LABI | EL          |  |
|                                                                                                               | Claim:                           |         | 203             |             |  |
|                                                                                                               | Invoice Total:                   |         | \$16,451.56     |             |  |
|                                                                                                               | INVOICE                          | RECEIPT | INVOICE         | INVOICE     |  |
| · ·                                                                                                           | DATE                             | DATE    | NUMBER          | AMOUNT      |  |
| · ·                                                                                                           | 11/03/2008                       |         | 11891           | \$225.00    |  |
|                                                                                                               | 11/07/2008                       |         | 11925           | \$112.50    |  |
|                                                                                                               | 11/07/2008                       |         | 11926           | \$56.25     |  |
|                                                                                                               | 11/07/2008                       |         | 11927           | \$56.25     |  |
|                                                                                                               | 11/07/2008                       |         | 11928           | \$112.50    |  |
| · ·                                                                                                           | 11/07/2008                       |         | 11929           | \$112.50    |  |
| l de la companya de | 11/07/2008                       |         | 11930           | \$112.50    |  |
| l de la companya de | 11/07/2008                       |         | 11931           | \$56.25     |  |
| · ·                                                                                                           | 11/07/2008                       |         | 11932           | \$225.00    |  |
| · ·                                                                                                           | 11/07/2008                       |         | 11933           | \$112.50    |  |
| · ·                                                                                                           | 11/10/2008                       |         | 11949           | \$56.25     |  |
| · ·                                                                                                           | 11/10/2008                       |         | 11954           | \$56.25     |  |
| · ·                                                                                                           | 11/10/2008                       |         | 11955           | \$112.50    |  |
| · ·                                                                                                           | 11/11/2008                       |         | 11938           | \$112.50    |  |
| · ·                                                                                                           | 11/11/2008                       |         | 11939           | \$56.25     |  |
| · ·                                                                                                           | 11/11/2008                       |         | 11943           | \$112.50    |  |
| · ·                                                                                                           | 11/11/2008                       |         | 11944           | \$168.75    |  |
| · ·                                                                                                           | 11/13/2008                       |         | 11973           | \$56.25     |  |
| · ·                                                                                                           | 11/13/2008                       |         | 11974           | \$56.25     |  |
| · ·                                                                                                           | 11/14/2008                       |         | 11987           | \$112.50    |  |
| · ·                                                                                                           | 11/14/2008                       |         | 11988           | \$168.75    |  |
| · ·                                                                                                           | 11/17/2008                       |         | 11995           | \$56.25     |  |
| · ·                                                                                                           | 11/17/2008                       |         | 11996           | \$225.00    |  |
| l                                                                                                             | 11/19/2008                       |         | 12027           | \$225.00    |  |
|                                                                                                               |                                  | Invoice | Γotal:          | \$16,451.56 |  |
|                                                                                                               |                                  |         |                 |             |  |
|                                                                                                               |                                  |         |                 |             |  |
| · ·                                                                                                           |                                  |         |                 |             |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Page 80 of 1 06/23/09 (Reclassification To Unsecured Claims Of Certain Claims Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Of The Cases)

| EXHIBIT C  CLAIM TO BE MODIFIED                                                                                                                                                 | CLAIM AS DOCKETED*                                                                                                                                                |                                                     | GOODS OUTSIDE STATUTORY<br>20 DAY PERIOD                                                   |                                                                                |                                                                                                                                       |                                                                                                                     | CLAIM AS MOD                                                | IFIED                                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-----------------------------------------------------------|
| Claim: 572 Date Filed: 12/04/2008 Docketed Total: \$479,904.40 Filing Creditor Name and Address: JVC AMERICAS CORP JERRY MCGUIRE CORP CONTROLLER 1700 VALLEY RD WAYNE, NJ 07470 | Claim Holder Name and Address  JVC AMERICAS CORP JERRY MCGUIRE CORP CONTROLLER 1700 VALLEY RD WAYNE, NJ 07470  Case Number: 503(b)(9): Unsecured: Docketed Total: | 08-35653<br>\$479,904.40<br>\$479,904.40            | Invoice Detail Filing Creditor Na Claim: Invoice Total: INVOICE DATE 10/20/2008 10/20/2008 | RECEIPT<br>DATE<br>10/20/2008<br>10/20/2008<br>Invoice T                       | JVC AMERICAS CO  572 \$153,445.00  INVOICE NUMBER                                                                                     | INVOICE<br>AMOUNT<br>\$94,995.00<br>\$58,450.00<br>\$153,445.00                                                     | Case Number:<br>503(b)(9):<br>Unsecured:<br>Modified Total: | 08-35653<br>\$326,459.40<br>\$153,445.00<br>\$479,904.40  |
| Claim: 602 Date Filed: 12/04/2008 Docketed Total: \$1,030,219.68 Filing Creditor Name and Address: JVC COMPANY OF AMERICA 1700 VALLEY RD WAYNE, NJ 07470                        | Claim Holder Name and Address  JVC COMPANY OF AMERICA 1700 VALLEY RD WAYNE, NJ 07470  Case Number: 503(b)(9): Unsecured: Docketed Total:                          | 08-35653<br>\$1,030,219.68<br><b>\$1,030,219.68</b> | 10/15/2008                                                                                 | RECEIPT DATE  10/15/2008 10/15/2008 10/20/2008 10/20/2008 10/20/2008 Invoice T | JVC COMPANY OF  602 \$87,978.62  INVOICE NUMBER  J709101A00 J7090111A00 J70909A00 J709082A00 J709087A00 J709088A00 J709093A00  Fotal: | INVOICE<br>AMOUNT<br>\$7,496.32<br>\$51,512.64<br>\$8,433.36<br>\$10,306.40<br>\$5,228.30<br>\$4,282.90<br>\$718.70 | Case Number: 503(b)(9): Unsecured: Modified Total:          | 08-35653<br>\$942,241.06<br>\$87,978.62<br>\$1,030,219.68 |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Declared Claims (Reclassification To Unsecured Claims of Certain Claims Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Declared Claims of Certain Claims Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Of The Cases)

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| EXHIBIT C CLAIM TO BE MODIFIED                                                                                                                           | CLAIM AS DOCKETED*                                                                                                                                                 | GOODS OUTSIDE STATUTORY<br>20 DAY PERIOD                                                                                                                                                                      | CLAIM AS MODIFIED                                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| Claim: 1281 Date Filed: 12/18/2008 Docketed Total: \$24,870.00 Filing Creditor Name and Address: KINYO COMPANY INC 14235 LOMITAS AVE LA PUENTE, CA 91746 | Claim Holder Name and Address  KINYO COMPANY INC 14235 LOMITAS AVE LA PUENTE, CA 91746  Case Number: 08-3: 503(b)(9): \$24,87  Unsecured:  Docketed Total: \$24,87 | Invoice Detail  Filing Creditor Name: KINYO COMPANY INC  Claim: 1281 Invoice Total: \$24,870.00  INVOICE RECEIPT INVOICE INVOICE AMOUNT  10/16/2009 10/16/2008 116915 \$24,870.00  Invoice Total: \$24,870.00 | Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$24,870.00 Modified Total: \$24,870.00 |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C  CLAIM TO BE MODIFIED                                                                                                                                      | CLAIM AS DOCKETED*                                                                                                                                     |                                                | GOODS OF                                                                                                                                                     | UTSIDE STA<br>RIOD                                                              | ATUTORY                                                                                                                                                                 |                                                                                                                                   | CLAIM AS MODI                                      | IFIED                                            |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|--------------------------------------------------|--|
| Claim: 1886 Date Filed: 12/22/2008 Docketed Total: \$79,274.00 Filing Creditor Name and Address: LA CROSSE TECHNOLOGY, LTD 2809 LOSEY BLVD SOUTH LA CROSSE, WI 54601 | Claim Holder Name and Address  LA CROSSE TECHNOLOGY, LTD 2809 LOSEY BLVD SOUTH LA CROSSE, WI 54601  Case Number: 503(b)(9): Unsecured: Docketed Total: | 08-35653<br>\$79,274.00<br>\$ <b>79,274.00</b> | Invoice Detail Filing Creditor N Claim: Invoice Total: INVOICE DATE  08/26/2008 08/26/2008 08/26/2008 08/26/2008 08/28/2008 10/22/2008 10/22/2008 10/27/2008 | RECEIPT DATE  09/02/2008 09/02/2008 09/04/2008 09/04/2008 09/05/2008  Invoice T | LA CROSSE TECHN<br>LTD<br>1886<br>\$79,274.00<br>INVOICE<br>NUMBER<br>1497733<br>1497736<br>1497737<br>1497738<br>1497734<br>1497735<br>4650874<br>25695250<br>25695272 | INVOICE<br>AMOUNT<br>\$18,144.00<br>\$13,792.00<br>\$6,896.00<br>\$9,760.00<br>\$11,776.00<br>\$-33.00<br>\$-20.00<br>\$79,274.00 | Case Number: 503(b)(9): Unsecured: Modified Total: | 08-35653<br>\$0.00<br>\$79,274.00<br>\$79,274.00 |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Declared Claims (Reclassification To Unsecured Claims of Certain Claims Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Declared Claims of Certain Claims (Reclassification To Unsecured Claims of Certain Claims Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Of The Cases)

| EXHIBIT C  CLAIM TO BE MODIFIED                                                                                                                                    | CLAIM AS DOCKETED*                                                                                                                                    |                                                  | GOODS OU<br>20 DAY PER                                                                                 |                                                                        | ATUTORY                                                                                 |                                                                   | CLAIM AS MODI                                               | FIED                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------|-------------------------------------------------------------|------------------------------------------------------------|
| Claim: 1364 Date Filed: 12/17/2008 Docketed Total: \$1,075.18 Filing Creditor Name and Address: LAMINATION SERVICE INC PO BOX 1000 DEPT 540 MEMPHIS, TN 38148-0540 | Claim Holder Name and Address  LAMINATION SERVICE INC PO BOX 1000 DEPT 540 MEMPHIS, TN 38148-0540  Case Number: 503(b)(9): Unsecured: Docketed Total: | 08-35653<br>\$1,075.18<br>\$1,075.18             | Invoice Detail Filing Creditor Na Claim: Invoice Total: INVOICE DATE  06/17/2008 10/07/2008 07/31/2009 | RECEIPT<br>DATE<br>06/19/2008<br>10/07/2008<br>08/04/2008<br>Invoice T | LAMINATION SERV  1364 \$1,075.24  INVOICE NUMBER  SPI112866 SPI115699 SPI113994  Total: | INVOICE<br>AMOUNT<br>\$190.93<br>\$827.36<br>\$56.95              | Case Number:<br>503(b)(9):<br>Unsecured:<br>Modified Total: | 08-35653<br>\$0.00<br>\$1,075.18<br><b>\$1,075.18</b>      |
| Claim: 1382 Date Filed: 12/19/2008 Docketed Total: \$1,261,318.48 Filing Creditor Name and Address: LENOVO INC 1009 THINK PLACE MORRISVILLE, NC 27560              | Unsecured:                                                                                                                                            | 08-35653<br>51,261,318.48<br><b>1,261,318.48</b> | Invoice Detail Filing Creditor Na Claim: Invoice Total: INVOICE DATE 10/21/2008 10/21/2008             | RECEIPT DATE  10/20/2008  10/20/2008  Invoice T                        | LENOVO INC  1382 \$605,061.90  INVOICE NUMBER  923827 923828  Total:                    | INVOICE<br>AMOUNT<br>\$242,024.76<br>\$363,037.14<br>\$605,061.90 | Case Number:<br>503(b)(9):<br>Unsecured:<br>Modified Total: | 08-35653<br>\$656,256.58<br>\$605,061.90<br>\$1,261,318.48 |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Document Page 84 of 1 by
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Of The Cases)

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| CLAIM TO BE MODIFIED                            | CLAIM AS DOCKET               | CLAIM AS DOCKETED* |                    |            | ATUTORY                |              | CLAIM AS MODIFIED |                 |  |
|-------------------------------------------------|-------------------------------|--------------------|--------------------|------------|------------------------|--------------|-------------------|-----------------|--|
| Claim: 1261 Date Filed: 12/18/2008              | Claim Holder Name and Addr    | ess                | Invoice Detail     |            |                        |              |                   |                 |  |
| Docketed Total: \$20,599,070.25                 | LG ELECTRONICS USA INC        |                    | Filing Creditor N  | Jamos      | LG ELECTRONICS USA INC |              |                   |                 |  |
| Filing Creditor Name and Address:               | WILEY REIN LLP                |                    | Filling Creditor I | vanie.     | LG ELECTRONICS         | USA INC      |                   |                 |  |
| LG ELECTRONICS USA INC                          | 7925 JONES BRANCH DR STE 6200 |                    | Claim:             |            | 1261                   |              |                   |                 |  |
| WILEY REIN LLP<br>7925 JONES BRANCH DR STE 6200 | MCLEAN, VA 22102              |                    | Invoice Total:     |            | \$15,201,093.25        |              |                   |                 |  |
| MCLEAN, VA 22102                                |                               |                    | INVOICE            | RECEIPT    | INVOICE                | INVOICE      |                   |                 |  |
|                                                 | Case Number:                  | 08-35653           | DATE               | DATE       | NUMBER                 | AMOUNT       | Case Number:      | 08-35653        |  |
|                                                 |                               | #20 F00 070 2F     | 09/29/2008         | 10/06/2008 | 297673400              | \$171,996.00 | 503(b)(9):        |                 |  |
|                                                 | 503(b)(9):                    | \$20,599,070.25    | 09/29/2008         | 10/06/2008 | 297673401              | \$242,352.00 |                   | \$5,397,977.00  |  |
|                                                 | Unsecured:                    |                    | 09/29/2008         | 10/06/2008 | 297673402              | \$242,352.00 | Unsecured:        | \$15,201,093.25 |  |
| D                                               |                               | \$20,599,070.25    | 09/29/2008         | 10/06/2008 | 297673600              | \$265,276.00 |                   |                 |  |
|                                                 |                               | \$20,399,070.23    | 09/29/2008         | 10/06/2008 | 297673900              | \$242,352.00 | Modified Total:   | \$20,599,070.25 |  |
|                                                 |                               |                    | 09/29/2008         | 10/06/2008 | 297995400              | \$195,228.00 |                   |                 |  |
|                                                 |                               |                    | 09/29/2008         | 10/06/2008 | 297995401              | \$195,228.00 |                   |                 |  |
|                                                 |                               |                    | 09/30/2008         | 10/06/2008 | 297674000              | \$231,880.00 |                   |                 |  |
|                                                 |                               |                    | 10/01/2008         | 10/06/2008 | 297673901              | \$196,504.00 |                   |                 |  |
|                                                 |                               |                    | 10/01/2008         | 10/06/2008 | 297674001              | \$218,064.00 |                   |                 |  |
|                                                 |                               |                    | 10/01/2008         | 10/07/2008 | 297995501              | \$9,498.00   |                   |                 |  |
|                                                 |                               |                    | 10/02/2008         | 10/07/2008 | 297673301              | \$26,719.00  |                   |                 |  |
|                                                 |                               |                    | 10/03/2008         | 10/06/2008 | 297673403              | \$299,376.00 |                   |                 |  |
|                                                 |                               |                    | 10/04/2008         | 10/07/2008 | 297673800              | \$295,104.00 |                   |                 |  |
|                                                 |                               |                    | 10/04/2008         | 10/07/2008 | 297673801              | \$305,280.00 |                   |                 |  |
|                                                 |                               |                    | 10/05/2008         | 10/13/2008 | 297995402              | \$30,294.00  |                   |                 |  |
|                                                 |                               |                    | 10/05/2008         | 10/06/2008 | 298113600              | \$39,900.00  |                   |                 |  |
|                                                 |                               |                    | 10/06/2008         | 10/06/2008 | 294204101              | \$109,620.00 |                   |                 |  |
|                                                 |                               |                    | 10/06/2008         | 10/06/2008 | 297673200              | \$327,584.00 |                   |                 |  |
|                                                 |                               |                    | 10/06/2008         | 10/08/2008 | 297673500              | \$79,464.00  |                   |                 |  |
|                                                 |                               |                    | 10/06/2008         | 10/06/2008 | 297995101              | \$126,000.00 |                   |                 |  |
|                                                 |                               |                    | 10/06/2008         | 10/06/2008 | 297995500              | \$19,788.00  |                   |                 |  |
|                                                 |                               |                    | 10/07/2008         | 10/08/2008 | 297520603              | \$20,440.00  |                   |                 |  |
|                                                 |                               |                    | 10/07/2008         | 10/07/2008 | 297673700              | \$82,236.00  |                   |                 |  |
|                                                 |                               |                    | 10/07/2008         | 10/07/2008 | 297995301              | \$115,365.00 |                   |                 |  |
|                                                 |                               |                    | 10/07/2008         | 10/13/2008 | 299008300              | \$220,320.00 |                   |                 |  |
|                                                 |                               |                    | 10/08/2008         | 10/08/2008 | 297520703              | \$32,704.00  |                   |                 |  |
|                                                 |                               |                    | 10/08/2008         | 10/14/2008 | 297520903              | \$59,020.50  |                   |                 |  |
|                                                 |                               |                    | 10/08/2008         | 10/13/2008 | 297521003              | \$41,135.50  |                   |                 |  |
|                                                 |                               |                    | 10/08/2008         | 10/13/2008 | 299008700              | \$164,560.00 |                   |                 |  |
|                                                 |                               |                    | 1                  |            |                        |              |                   |                 |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSI<br>20 DAY PERIOD |                    | ΓUTORY                 |                              | CLAIM AS MODIFIED |
|----------------------|--------------------|------------------------------|--------------------|------------------------|------------------------------|-------------------|
|                      |                    | Invoice Detail               |                    |                        |                              |                   |
|                      |                    | Filing Creditor Name:        | :                  | LG ELECTRONICS I       | USA INC                      |                   |
|                      |                    | Claim:                       |                    | 1261                   |                              |                   |
|                      |                    | Invoice Total:               |                    | \$15,201,093.25        |                              |                   |
|                      |                    |                              | CEIPT<br>DATE      | INVOICE<br>NUMBER      | INVOICE<br>AMOUNT            |                   |
|                      |                    | 10/08/2008 10/1              | 13/2008            | 299008800              | \$220,320.00                 |                   |
|                      |                    | 10/09/2008 10/1              | 13/2008            | 299908406              | \$102,960.00                 |                   |
|                      |                    |                              | 10/2008            | 297520803              | \$32,448.50                  |                   |
|                      |                    |                              | 13/2008            | 299008400              | \$50,622.00                  |                   |
|                      |                    |                              | 16/2008            | 299566301              | \$37,558.50                  |                   |
|                      |                    |                              | 13/2008            | 299566401              | \$13,797.00                  |                   |
|                      |                    |                              | 15/2008            | 299566701              | \$37,558.50                  |                   |
|                      |                    |                              | 13/2008            | 299908200              | \$124,040.00                 |                   |
|                      |                    |                              | 13/2008            | 299908201              | \$102,960.00                 |                   |
|                      |                    |                              | 13/2008            | 299908202              | \$102,960.00                 |                   |
|                      |                    |                              | 13/2008            | 299908203              | \$43,758.00                  |                   |
|                      |                    |                              | 13/2008            | 299908300              | \$200,880.00                 |                   |
|                      |                    |                              | 14/2008            | 299908303              | \$69,498.00                  |                   |
|                      |                    |                              | 13/2008            | 299566801              | \$25,294.50                  |                   |
|                      |                    |                              | 13/2008            | 299908301              | \$102,960.00                 |                   |
|                      |                    |                              | 13/2008            | 299908302              | \$102,960.00                 |                   |
|                      |                    |                              | 13/2008            | 299908400              | \$102,960.00                 |                   |
|                      |                    |                              | 13/2008            | 299908401              | \$102,960.00                 |                   |
|                      |                    |                              | 13/2008            | 299908404              | \$53,196.00                  |                   |
|                      |                    |                              | 13/2008            | 299908405              | \$102,960.00                 |                   |
|                      |                    |                              | 13/2008            | 300129000              | \$305,280.00                 |                   |
|                      |                    |                              | 14/2008            | 300129001              | \$305,280.00                 |                   |
|                      |                    |                              | 13/2008            | 300129002              | \$194,616.00                 |                   |
|                      |                    |                              | 13/2008            | 300129003              | \$305,280.00                 |                   |
|                      |                    |                              | 13/2008            | 300130500              | \$56,925.00                  |                   |
|                      |                    |                              | 13/2008<br>13/2008 | 300131000<br>300131001 | \$111,078.00<br>\$164,934.00 |                   |
|                      |                    |                              |                    | 299008500              | \$164,934.00                 |                   |
|                      |                    |                              | 13/2008            | 299008500              | \$82,280.00                  |                   |
|                      |                    |                              | 13/2008<br>13/2008 | 299008600              | \$12,870.00                  |                   |
|                      |                    |                              | 13/2008            | 299412302              | \$12,870.00<br>\$400,176.00  |                   |
|                      |                    | 10/13/2000 10/1              | 13/ 2000           | 277 <del>4</del> 12302 | φ <del>1</del> 00,176.00     |                   |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSI<br>20 DAY PERIOD |                      | TUTORY                         | CLAIM AS MODIFIED            |  |
|--------------------------------|--------------------|------------------------------|----------------------|--------------------------------|------------------------------|--|
|                                |                    | Invoice Detail               |                      |                                |                              |  |
|                                |                    | Filing Creditor Name:        |                      | LG ELECTRONICS (               | USA INC                      |  |
|                                |                    | Claim:<br>Invoice Total:     |                      | 1261<br><b>\$15,201,093.25</b> |                              |  |
|                                |                    | INVOICE REC                  | CEIPT<br>DATE        | INVOICE<br>NUMBER              | INVOICE<br>AMOUNT            |  |
|                                |                    |                              | 13/2008              | 299412500                      | \$127,200.00                 |  |
|                                |                    | 10/13/2008 10/2              | 13/2008              | 299412501                      | \$127,200.00                 |  |
|                                |                    | 1 1                          | 13/2008              | 299412502                      | \$127,200.00                 |  |
|                                |                    |                              | 13/2008              | 299412503                      | \$127,200.00                 |  |
|                                |                    |                              | 13/2008              | 299412504                      | \$127,200.00                 |  |
|                                |                    |                              | 13/2008              | 299412505                      | \$127,200.00                 |  |
|                                |                    |                              | 13/2008              | 299412506                      | \$127,200.00                 |  |
|                                |                    |                              | 13/2008              | 299412507                      | \$127,200.00                 |  |
|                                |                    |                              | '13/2008<br>'13/2008 | 299412508<br>299412509         | \$127,200.00<br>\$127,200.00 |  |
|                                |                    |                              | 13/2008              | 299412510                      | \$127,200.00<br>\$127,200.00 |  |
|                                |                    | 1 ' '                        | 13/2008              | 299412511                      | \$127,200.00                 |  |
|                                |                    | 1 1                          | 13/2008              | 299412512                      | \$127,200.00                 |  |
|                                |                    |                              | 13/2008              | 299412513                      | \$127,200.00                 |  |
|                                |                    | 1 1                          | 13/2008              | 299412514                      | \$127,200.00                 |  |
|                                |                    |                              | 13/2008              | 299412515                      | \$127,200.00                 |  |
|                                |                    |                              | 13/2008              | 299412516                      | \$84,800.00                  |  |
|                                |                    |                              | 13/2008              | 299412517                      | \$184,584.00                 |  |
|                                |                    | 1 1                          | 13/2008              | 299412700                      | \$14,838.75                  |  |
|                                |                    |                              | 13/2008              | 299566501                      | \$30,660.00                  |  |
|                                |                    | 10/13/2008 10/1              | 13/2008              | 299566601                      | \$25,550.00                  |  |
|                                |                    | 10/14/2008 10/2              | 20/2008              | 297520504                      | \$69,751.50                  |  |
|                                |                    | 10/14/2008 10/2              | 20/2008              | 300286000                      | \$220,320.00                 |  |
|                                |                    | 10/14/2008 10/2              | 20/2008              | 300286500                      | \$154,360.00                 |  |
|                                |                    | 10/15/2008 10/2              | 20/2008              | 300472101                      | \$25,884.00                  |  |
|                                |                    | 10/16/2008 10/2              | 20/2008              | 300709001                      | \$277,992.00                 |  |
|                                |                    | 10/16/2008 10/2              | 20/2008              | 300709003                      | \$195,624.00                 |  |
|                                |                    | 10/17/2008 10/2              | 20/2008              | 300286104                      | \$17,160.00                  |  |
|                                |                    | 10/17/2008 10/2              | 20/2008              | 300286105                      | \$102,960.00                 |  |
|                                |                    | 10/17/2008 10/2              | 20/2008              | 300286106                      | \$102,960.00                 |  |
|                                |                    | 10/17/2008 10/2              | 20/2008              | 300286301                      | \$157,872.00                 |  |
|                                |                    |                              |                      |                                |                              |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Page 87 of 1 Decument Page 87 of 1 Decument Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Of The Cases)

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|          |        |

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OU<br>20 DAY PEI   |                          | ATUTORY                |                             | CLAIM AS MODIFIED |
|----------------------|--------------------|--------------------------|--------------------------|------------------------|-----------------------------|-------------------|
|                      |                    | Invoice Detail           |                          |                        |                             |                   |
|                      |                    | Filing Creditor N        | lame:                    | LG ELECTRONICS         | USA INC                     |                   |
|                      |                    | Claim:                   |                          | 1261                   |                             |                   |
|                      |                    | Invoice Total:           |                          | \$15,201,093.25        |                             |                   |
|                      |                    | INVOICE<br>DATE          | RECEIPT<br>DATE          | INVOICE<br>NUMBER      | INVOICE<br>AMOUNT           |                   |
|                      |                    | 10/17/2008               | 10/20/2008               | 300708706              | \$72,072.00                 |                   |
|                      |                    | 10/17/2008               | 10/20/2008               | 300708707              | \$102,960.00                |                   |
|                      |                    | 10/17/2008               | 10/20/2008               | 300708708              | \$102,960.00                |                   |
|                      |                    | 10/17/2008               | 10/20/2008               | 300708709              | \$102,960.00                |                   |
|                      |                    | 10/17/2008               | 10/20/2008               | 300708710              | \$102,960.00                |                   |
|                      |                    | 10/17/2008               | 10/20/2008               | 300708901              | \$277,992.00                |                   |
|                      |                    | 10/17/2008               | 10/20/2008               | 300708902              | \$189,618.00                |                   |
|                      |                    | 10/17/2008               | 10/20/2008               | 302023700              | \$89,760.00<br>\$246,870.00 |                   |
|                      |                    | 10/20/2008<br>10/20/2008 | 10/20/2008<br>10/20/2008 | 284763201<br>286244102 | \$123,750.00                |                   |
|                      |                    | 10/20/2008               | 10/20/2008               | 300472000              | \$146,154.00                |                   |
|                      |                    | 10/20/2008               | 10/20/2008               | 300472000              | \$88,195.00                 |                   |
|                      |                    | 10/20/2008               | 10/20/2008               | 300672000              | \$533,288.00                |                   |
|                      |                    | 10/20/2008               | 10/20/2008               | 300672100              | \$222,806.40                |                   |
|                      |                    | 10/20/2008               | 10/20/2008               | 300672200              | \$195,228.00                |                   |
|                      |                    | 10/20/2008               | 10/20/2008               | 300672201              | \$195,228.00                |                   |
|                      |                    | 10/20/2008               | 10/20/2008               | 300672202              | \$34,782.00                 |                   |
|                      |                    | 10/20/2008               | 10/20/2008               | 300672300              | \$18,993.60                 |                   |
|                      |                    | 10/20/2008               | 10/20/2008               | 300848001              | \$176,390.00                |                   |
|                      |                    | 10/20/2008               | 10/20/2008               | 302023500              | \$70,040.00                 |                   |
|                      |                    | 10/20/2008               | 10/20/2008               | 302023600              | \$79,560.00                 |                   |
|                      |                    |                          | Invoice T                | Total:                 | \$15,201,093.25             |                   |
|                      |                    |                          |                          |                        |                             |                   |
|                      |                    |                          |                          |                        |                             |                   |
|                      |                    |                          |                          |                        |                             |                   |
|                      |                    |                          |                          |                        |                             |                   |
|                      |                    |                          |                          |                        |                             |                   |
|                      |                    |                          |                          |                        |                             |                   |
|                      |                    |                          |                          |                        |                             |                   |
|                      |                    |                          |                          |                        |                             |                   |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.

Case 08-35653-KRH

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Doc Une Circuit City Stores, Inc, et al.

Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Doc Une Circuit City Stores, Inc, et al.

Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement
Of The Cases)

| CLAIM TO BE MODIFIED                                                                                                                                         | CLAIM AS DOCKETED*                                                                                                                             |                                               | GOODS OUT<br>20 DAY PERIO |                                   | TUTORY                                                                |                                                 | CLAIM AS MODI                                               | FIED                                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|---------------------------|-----------------------------------|-----------------------------------------------------------------------|-------------------------------------------------|-------------------------------------------------------------|--------------------------------------------------|
| Claim: 231 Date Filed: 11/28/2008 Docketed Total: \$49,496.71 Filing Creditor Name and Address: LIBERTY DISTRIBUTION CO 290 E EL PRADO CT CHANDLER, AZ 85225 | Claim Holder Name and Address LIBERTY DISTRIBUTION CO 290 E EL PRADO CT CHANDLER, AZ 85225  Case Number: 503(b)(9): Unsecured: Docketed Total: | 08-35653<br>\$49,496.71<br><b>\$49,496.71</b> | DATE                      | RECEIPT DATE 10/13/2008 Invoice T | LIBERTY DISTRIBUTE  231  \$52,979.64  INVOICE NUMBER  20081013  otal: | INVOICE<br>AMOUNT<br>\$52,979.64<br>\$52,979.64 | Case Number:<br>503(b)(9):<br>Unsecured:<br>Modified Total: | 08-35653<br>\$0.00<br>\$49,496.71<br>\$49,496.71 |
| Claim: 847 Date Filed: 12/15/2008 Docketed Total: \$169.76 Filing Creditor Name and Address: LITTLE EGYPT GOLF CARS LTD 1228 S BROADWAY SALEM, IL 62881      | Claim Holder Name and Address LITTLE EGYPT GOLF CARS LTD 1228 S BROADWAY SALEM, IL 62881  Case Number: 503(b)(9): Unsecured: Docketed Total:   | 08-35653<br>\$169.76<br><b>\$169.76</b>       | DATE                      | RECEIPT DATE 08/14/2008 Invoice T | LITTLE EGYPT GOL LTD 847 \$169.76 INVOICE NUMBER 194014 otal:         | INVOICE<br>AMOUNT<br>\$169.76                   | Case Number: 503(b)(9): Unsecured: Modified Total:          | 08-35653<br>\$0.00<br>\$169.76<br>\$169.76       |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Page 89 of 1 06/23/09 (Filed As 503(B)(9)) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Of The Cases)

| CLAIM TO BE MODIFIED                                                                                                                                                                        | CLAIM AS DOCKETED*                                                                                                                                                         |                                          | GOODS OUTSIDE STATUTORY<br>20 DAY PERIOD                                                                                                                                                                                                   |                                                                                                                                                                                                  |                                                                                                                                                                                                     | CLAIM AS MOD                                                                                                                                                                                                               | IFIED                                              |                                                    |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|----------------------------------------------------|--|
| CLAIM TO BE MODIFIED  Claim: 1068 Date Filed: 12/19/2008 Docketed Total: \$362,433.32 Filing Creditor Name and Address: LOWEPRO USA 1003 GRAVENSTEIN HWY NORTH STE 200 SEBASTOPOL, CA 95472 | CLAIM AS DOCKETED*  Claim Holder Name and Address  LOWEPRO USA  1003 GRAVENSTEIN HWY NORT STE 200 SEBASTOPOL, CA 95472  Case Number: 503(b)(9): Unsecured: Docketed Total: | 08-35653<br>\$362,433.32<br>\$362,433.32 |                                                                                                                                                                                                                                            | RIOD                                                                                                                                                                                             | LOWEPRO USA  1068 \$362,433.32  INVOICE NUMBER  EDIINV0000857 EDIINV0000811 EDIINV0000852 EDIINV0000854 EDIINV0000928 EDIINV0000929 EDIINV0000955 EDIINV0000973 EDIINV000096 EDIINV000096           | INVOICE<br>AMOUNT<br>\$1,311.12<br>\$2,227.32<br>\$3,502.44<br>\$3,563.46<br>\$7,411.88<br>\$2,907.36<br>\$4,246.04<br>\$1,460.20<br>\$1,415.40<br>\$5,524.42<br>\$1,731.70<br>\$637.06<br>\$1,656.90<br>\$1,136.20        | Case Number: 503(b)(9): Unsecured: Modified Total: | 08-35653<br>\$0.00<br>\$362,433.32<br>\$362,433.32 |  |
|                                                                                                                                                                                             |                                                                                                                                                                            |                                          | 09/12/2008<br>09/15/2008<br>09/15/2008<br>09/15/2008<br>09/15/2008<br>09/16/2008<br>09/19/2008<br>09/19/2008<br>09/22/2008<br>09/22/2008<br>09/22/2008<br>09/23/2008<br>09/29/2008<br>09/29/2008<br>09/29/2008<br>09/29/2008<br>09/29/2008 | 09/18/2008<br>09/18/2008<br>09/18/2008<br>09/18/2008<br>09/18/2008<br>09/25/2008<br>09/25/2008<br>09/25/2008<br>09/25/2008<br>09/25/2008<br>10/07/2008<br>10/06/2008<br>10/03/2008<br>10/07/2008 | EDIINV0001068 EDIINV0001078 EDIINV0001079 EDIINV0001080 EDIINV0001122 EDIINV0001123 EDIINV0001134 EDIINV0001135 EDIINV0001145 EDIINV0001231 EDIINV0001232 EDIINV0001233 EDIINV0001234 EDIINV0001235 | \$1,872.44<br>\$9,003.46<br>\$3,680.56<br>\$5,896.58<br>\$2,206.14<br>\$897.84<br>\$1,261.44<br>\$2,745.00<br>\$2,964.60<br>\$267.12<br>\$534.24<br>\$24,117.22<br>\$29,020.10<br>\$21,103.52<br>\$35,182.56<br>\$3,753.46 |                                                    |                                                    |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Page 90 of 10/21/09 (Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Of The Cases)

| TWITTE  |  |
|---------|--|
| EXHIBIT |  |
|         |  |

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSIDE STATUTORY 20 DAY PERIOD  CLAIM AS MODIFIED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|----------------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                      |                    | Invoice Detail Filing Creditor Name: LOWEPRO USA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|                      |                    | Claim: 1068 Invoice Total: \$362,433.32                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                      |                    | INVOICE RECEIPT INVOICE INVOICE DATE DATE NUMBER AMOUNT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                      |                    | 09/29/2008         10/06/2008         EDIINV0001236         \$6,055.84           09/29/2008         10/02/2008         EDIINV0001237         \$5,331.22           09/29/2008         10/03/2008         EDIINV0001238         \$8,346.84           09/30/2008         10/02/2008         EDIINV0001249         \$66,740.82           09/30/2008         10/06/2008         EDIINV0001250         \$44,678.90           09/30/2008         10/02/2008         EDIINV0001254         \$10,230.64           09/30/2008         10/06/2008         EDIINV0001255         \$3,553.70           10/06/2008         10/09/2008         EDIINV0001323         \$5,103.84           10/06/2008         10/08/2008         EDIINV0001324         \$8,020.32           10/10/2008         10/15/2008         EDIINV0001391         \$5,284.96           10/10/2008         10/15/2008         EDIINV0001392         \$8,183.78           10/10/2008         10/15/2008         EDIINV0001393         \$7,664.68 |
|                      |                    | Invoice Total: \$362,433.32                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Page 91 of 10/2 (Section to Claims (Reclassification To Unsecured Claims Of Certain Claims Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Of The Cases)

| CLAIM TO BE MODIFIED                                                                                                          | CLAIM AS DOCKETED*                                                                                   |                          | GOODS OUTSIDE STATUTORY 20 DAY PERIOD  |                                                      |                                            | CLAIM AS MODI                                      | IFIED                                   |                                           |
|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|--------------------------|----------------------------------------|------------------------------------------------------|--------------------------------------------|----------------------------------------------------|-----------------------------------------|-------------------------------------------|
| Claim: 681 Date Filed: 12/09/2008 Docketed Total: \$4,416.80 Filing Creditor Name and Address: MACE GRP INC MACALLYPERIPHERAL | Claim Holder Name and Address  MACE GRP INC  MACALLYPERIPHERAL  4601 E AIRPORT DR  ONTARIO, CA 91761 |                          | Invoice Detail Filing Creditor Nat     | me:                                                  | MACE GRP INC<br>MACALLYPERIPHE<br>681      | ERAL                                               |                                         |                                           |
| 4601 E AIRPORT DR<br>ONTARIO, CA 91761                                                                                        | Case Number:                                                                                         | 08-35653                 | DATE                                   | RECEIPT<br>DATE<br>07/05/2005                        | \$4,416.80<br>INVOICE<br>NUMBER<br>2507824 | INVOICE<br>AMOUNT<br>\$23.50                       | Case Number:                            | 08-35653                                  |
|                                                                                                                               | 503(b)(9): Unsecured: Docketed Total:                                                                | \$4,416.80<br>\$4,416.80 | 07/18/2005<br>11/21/2005<br>01/03/2006 | 07/18/2005<br>11/21/2005<br>01/03/2006<br>01/09/2006 | 2508368<br>2512946<br>2600060<br>2600407   | \$108.00<br>\$1,376.00<br>\$1,152.00<br>\$1,757.30 | 503(b)(9):  Unsecured:  Modified Total: | \$0.00<br>\$4,416.80<br><b>\$4,416.80</b> |
|                                                                                                                               |                                                                                                      |                          | , ,                                    | Invoice T                                            |                                            | \$4,416.80                                         |                                         |                                           |
|                                                                                                                               |                                                                                                      |                          |                                        |                                                      |                                            |                                                    |                                         |                                           |
|                                                                                                                               |                                                                                                      |                          |                                        |                                                      |                                            |                                                    |                                         |                                           |
|                                                                                                                               |                                                                                                      |                          |                                        |                                                      |                                            |                                                    |                                         |                                           |
|                                                                                                                               |                                                                                                      |                          |                                        |                                                      |                                            |                                                    |                                         |                                           |
|                                                                                                                               |                                                                                                      |                          |                                        |                                                      |                                            |                                                    |                                         |                                           |
|                                                                                                                               |                                                                                                      |                          |                                        |                                                      |                                            |                                                    |                                         |                                           |
|                                                                                                                               |                                                                                                      |                          |                                        |                                                      |                                            |                                                    |                                         |                                           |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED                                                  | CLAIM AS DOCKETED*                                    |              | GOODS OUTSIDE STATUTORY<br>20 DAY PERIOD |                 |                            | CLAIM AS MOD      | IFIED           |                          |  |
|-----------------------------------------------------------------------|-------------------------------------------------------|--------------|------------------------------------------|-----------------|----------------------------|-------------------|-----------------|--------------------------|--|
| Claim: 350                                                            | Claim Holder Name and Address                         |              | Invoice Detail                           |                 |                            |                   |                 |                          |  |
| Date Filed: 11/24/2008                                                |                                                       |              |                                          |                 |                            |                   |                 |                          |  |
| Docketed Total: \$459,796.66                                          | MAD CATZ INC                                          |              | Filing Creditor N                        | Vame:           | MAD CATZ INC               |                   |                 |                          |  |
| Filing Creditor Name and Address:                                     | 7480 MISSION VALLEY RD STE 10:<br>SAN DIEGO, CA 92108 | L            |                                          |                 |                            |                   |                 |                          |  |
| MAD CATZ INC<br>7480 MISSION VALLEY RD STE 101<br>SAN DIEGO, CA 92108 | SAN BIEGO, CIT 72100                                  |              | Claim:<br>Invoice Total:                 |                 | 350<br><b>\$459,796.66</b> |                   |                 |                          |  |
| SAN DIEGO, CA 92106                                                   |                                                       |              |                                          |                 |                            |                   |                 |                          |  |
|                                                                       | Case Number:                                          | 08-35653     | INVOICE<br>DATE                          | RECEIPT<br>DATE | INVOICE<br>NUMBER          | INVOICE<br>AMOUNT | Case Number:    | 08-35653                 |  |
|                                                                       | 503(b)(9):                                            | \$459,796.66 | 09/03/2008                               | 08/29/2008      | 469773                     | \$418.50          | 503(b)(9):      | \$0.00                   |  |
|                                                                       | Unsecured:                                            |              | 09/03/2008                               | 08/29/2008      | 469775                     | \$1,117.48        | Unsecured:      | \$459,796.66             |  |
|                                                                       |                                                       |              | 09/03/2008                               | 08/29/2008      | 469777                     | \$405.52          | onsecured.      | φ <del>4</del> 37,770.00 |  |
|                                                                       | Docketed Total:                                       | \$459,796.66 | 09/03/2008                               | 08/29/2008      | 469778                     | \$216.00          | Modified Total: | \$459,796.66             |  |
|                                                                       |                                                       |              | 09/03/2008                               | 08/29/2008      | 469780                     | \$314.76          |                 |                          |  |
|                                                                       |                                                       |              | 09/03/2008                               | 08/29/2008      | 469781                     | \$276.00          |                 |                          |  |
|                                                                       |                                                       |              | 09/03/2008                               | 08/29/2008      | 469783                     | \$693.40          |                 |                          |  |
|                                                                       |                                                       |              | 09/03/2008                               | 08/29/2008      | 469784                     | \$108.00          |                 |                          |  |
|                                                                       |                                                       |              | 09/03/2008                               | 08/29/2008      | 469786                     | \$975.84          |                 |                          |  |
|                                                                       |                                                       |              | 09/03/2008                               | 08/29/2008      | 469787                     | \$276.00          |                 |                          |  |
|                                                                       |                                                       |              | 09/03/2008                               | 08/29/2008      | 469789                     | \$1,133.24        |                 |                          |  |
|                                                                       |                                                       |              | 09/03/2008                               | 09/08/2008      | 469790                     | \$3,423.92        |                 |                          |  |
|                                                                       |                                                       |              | 09/04/2008                               | 09/08/2008      | 469922                     | \$1,708.38        |                 |                          |  |
|                                                                       |                                                       |              | 09/04/2008                               | 09/09/2008      | 469923                     | \$1,729.32        |                 |                          |  |
|                                                                       |                                                       |              | 09/05/2008                               | 09/09/2008      | 470028                     | \$73.02           |                 |                          |  |
|                                                                       |                                                       |              | 09/05/2008                               | 09/05/2008      | 470029                     | \$755.62          |                 |                          |  |
|                                                                       |                                                       |              | 09/05/2008                               | 09/08/2008      | 470030                     | \$1,152.78        |                 |                          |  |
|                                                                       |                                                       |              | 09/09/2008                               | 09/19/2008      | 470213                     | \$11,922.32       |                 |                          |  |
|                                                                       |                                                       |              | 09/09/2008                               | 09/16/2008      | 470214                     | \$12,174.20       |                 |                          |  |
|                                                                       |                                                       |              | 09/09/2008                               | 09/13/2008      | 470215                     | \$7,892.24        |                 |                          |  |
|                                                                       |                                                       |              | 09/09/2008                               | 09/18/2008      | 470216                     | \$7,472.44        |                 |                          |  |
|                                                                       |                                                       |              | 09/09/2008                               | 09/11/2008      | 470217                     | \$4,701.76        |                 |                          |  |
|                                                                       |                                                       |              | 09/09/2008                               | 09/11/2008      | 470218                     | \$6,213.04        |                 |                          |  |
|                                                                       |                                                       |              | 09/10/2008                               | 09/22/2008      | 470251                     | \$5,172.96        |                 |                          |  |
|                                                                       |                                                       |              | 09/10/2008                               | 09/15/2008      | 470252                     | \$1,591.68        |                 |                          |  |
|                                                                       |                                                       |              | 09/10/2008                               | 09/12/2008      | 470253                     | \$7,162.56        |                 |                          |  |
|                                                                       |                                                       |              | 09/10/2008                               | 09/16/2008      | 470254                     | \$6,234.08        |                 |                          |  |
|                                                                       |                                                       |              | 09/10/2008                               | 09/18/2008      | 470255                     | \$12,302.36       |                 |                          |  |
|                                                                       |                                                       |              | 09/10/2008                               | 09/15/2008      | 470256                     | \$3,879.72        |                 |                          |  |
|                                                                       |                                                       |              | 09/10/2008                               | 09/10/2008      | 470257                     | \$1,952.08        |                 |                          |  |
|                                                                       |                                                       |              |                                          |                 |                            |                   |                 |                          |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH
In re Circuit City Stores, Inc, et al.

Case 08-35653-KRH
Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Document Page 301 197
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement
Of The Cases)

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSID<br>20 DAY PERIOD | E STATUTORY                | CLAIM AS MODIFIED |  |
|----------------------|--------------------|-------------------------------|----------------------------|-------------------|--|
|                      |                    | Invoice Detail                |                            |                   |  |
|                      |                    | Filing Creditor Name:         | MAD CATZ INC               |                   |  |
|                      |                    | Claim: Invoice Total:         | 350<br><b>\$459,796.66</b> |                   |  |
|                      |                    | INVOICE RECE<br>DATE DAT      |                            | INVOICE<br>AMOUNT |  |
|                      |                    | 09/10/2008 09/15              |                            | \$141.40          |  |
|                      |                    | 09/10/2008 09/10              |                            | \$434.24          |  |
|                      |                    | 09/10/2008 09/10              |                            | \$549.00          |  |
|                      |                    | 09/10/2008 09/16              | /2008 470261               | \$311.08          |  |
|                      |                    | 09/10/2008 09/10              | /2008 470262               | \$630.56          |  |
|                      |                    | 09/10/2008 09/18              | /2008 470263               | \$395.92          |  |
|                      |                    | 09/10/2008 09/10              |                            | \$670.16          |  |
|                      |                    | 09/10/2008 09/15              | /2008 470265               | \$254.52          |  |
|                      |                    | 09/10/2008 09/10              | /2008 470266               | \$696.12          |  |
|                      |                    | 09/11/2008 09/15              | /2008 470413               | \$3,986.62        |  |
|                      |                    | 09/11/2008 09/18              | /2008 470414               | \$795.60          |  |
|                      |                    | 09/11/2008 09/11              | /2008 470415               | \$1,366.44        |  |
|                      |                    | 09/11/2008 09/15              | /2008 470416               | \$2,116.02        |  |
|                      |                    | 09/11/2008 09/15              | /2008 470417               | \$1,727.10        |  |
|                      |                    | 09/11/2008 09/15              | /2008 470418               | \$2,269.20        |  |
|                      |                    | 09/15/2008 09/19              | /2008 470633               | \$544.80          |  |
|                      |                    | 09/15/2008 09/20              | /2008 470634               | \$980.64          |  |
|                      |                    | 09/15/2008 09/22              | /2008 470635               | \$762.72          |  |
|                      |                    | 09/15/2008 09/23              |                            | \$544.80          |  |
|                      |                    | 09/15/2008 09/19              |                            | \$1,293.24        |  |
|                      |                    | 09/15/2008 09/20              | /2008 470647               | \$729.52          |  |
|                      |                    | 09/15/2008 09/22              | /2008 470648               | \$9,583.24        |  |
|                      |                    | 09/15/2008 09/23              | /2008 470649               | \$2,288.04        |  |
|                      |                    | 09/15/2008 09/21              |                            | \$282.80          |  |
|                      |                    | 09/15/2008 09/15              |                            | \$2,107.04        |  |
|                      |                    | 09/15/2008 09/22              |                            | \$28.28           |  |
|                      |                    | 09/15/2008 09/15              |                            | \$446.12          |  |
|                      |                    | 09/15/2008 09/19              |                            | \$113.12          |  |
|                      |                    | 09/15/2008 09/15              |                            | \$668.64          |  |
|                      |                    | 09/15/2008 09/15              |                            | \$504.60          |  |
|                      |                    | 09/15/2008 09/15              | /2008 470657               | \$684.36          |  |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTS<br>20 DAY PERIOI |                | TUTORY            | CLAIM AS MODIFIED |  |
|--------------------------------|--------------------|-----------------------------|----------------|-------------------|-------------------|--|
|                                |                    | Invoice Detail              |                |                   |                   |  |
|                                |                    | Filing Creditor Name:       | :              | MAD CATZ INC      |                   |  |
|                                |                    | Claim:                      |                | 350               |                   |  |
|                                |                    | Invoice Total:              |                | \$459,796.66      |                   |  |
|                                |                    |                             | ECEIPT<br>DATE | INVOICE<br>NUMBER | INVOICE<br>AMOUNT |  |
|                                |                    | 09/15/2008 09/              | /23/2008       | 470658            | \$452.48          |  |
|                                |                    | 09/15/2008 09/              | /15/2008       | 470659            | \$906.92          |  |
|                                |                    |                             | /23/2008       | 471080            | \$3,061.14        |  |
|                                |                    | 09/18/2008 09/              | /23/2008       | 471081            | \$1,517.40        |  |
|                                |                    | 09/18/2008 09/              | /23/2008       | 471082            | \$1,916.34        |  |
|                                |                    | 09/18/2008 09/              | /23/2008       | 471083            | \$2,297.48        |  |
|                                |                    | 09/18/2008 09/              | /23/2008       | 471084            | \$2,983.86        |  |
|                                |                    | 09/18/2008 09/              | /23/2008       | 471085            | \$1,810.92        |  |
|                                |                    | 09/19/2008 09/              | /22/2008       | 471209            | \$340.20          |  |
|                                |                    | 09/22/2008 09/              | /28/2008       | 471322            | \$3,257.40        |  |
|                                |                    | 09/22/2008 09/              | /28/2008       | 471323            | \$4,560.00        |  |
|                                |                    | 09/23/2008 09/              | /26/2008       | 471321            | \$1,292.00        |  |
|                                |                    | 09/23/2008 09/              | /25/2008       | 471398            | \$13,016.36       |  |
|                                |                    | 09/23/2008 09/              | /28/2008       | 471400            | \$1,989.60        |  |
|                                |                    | 09/23/2008 09/              | /23/2008       | 471401            | \$1,614.08        |  |
|                                |                    | 09/23/2008 09/              | /23/2008       | 471403            | \$637.32          |  |
|                                |                    | 09/23/2008 09/              | /23/2008       | 471404            | \$885.64          |  |
|                                |                    | 09/23/2008 09/              | /23/2008       | 471405            | \$1,350.12        |  |
|                                |                    | 09/23/2008 09/              | /23/2008       | 471406            | \$615.40          |  |
|                                |                    | 09/23/2008 09/              | /28/2008       | 471407            | \$4,332.00        |  |
|                                |                    | 09/23/2008 09/              | /26/2008       | 471408            | \$2,888.00        |  |
|                                |                    | 09/24/2008 09/              | /28/2008       | 471396            | \$8,714.04        |  |
|                                |                    | 09/24/2008 09/              | /26/2008       | 471397            | \$2,288.04        |  |
|                                |                    | 09/24/2008 09/              | /26/2008       | 471399            | \$3,481.80        |  |
|                                |                    | 09/24/2008 09/              | /24/2008       | 471402            | \$264.68          |  |
|                                |                    | 09/24/2008 09/              | /25/2008       | 471409            | \$456.00          |  |
|                                |                    | 09/24/2008 09/              | /30/2008       | 471493            | \$5,194.18        |  |
|                                |                    | 09/24/2008 09/              | /30/2008       | 471494            | \$1,048.80        |  |
|                                |                    |                             | /01/2008       | 471495            | \$1,125.96        |  |
|                                |                    | 09/25/2008 10/              | /02/2008       | 471564            | \$2,742.46        |  |
|                                |                    | 09/25/2008 09/              | /30/2008       | 471565            | \$5,167.38        |  |
|                                |                    |                             |                |                   |                   |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH
In re Circuit City Stores, Inc, et al.

Case 08-35653-KRH
Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Document Page 10 Deptors 1 wentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims
Document
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement
Of The Cases)

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSIDE<br>20 DAY PERIOD                                    | STATUTORY                  | CLAIM AS MODIFIED                        |  |
|----------------------|--------------------|-------------------------------------------------------------------|----------------------------|------------------------------------------|--|
|                      |                    | Invoice Detail                                                    |                            |                                          |  |
|                      |                    | Filing Creditor Name:                                             | MAD CATZ INC               |                                          |  |
|                      |                    | Claim:<br>Invoice Total:                                          | 350<br><b>\$459,796.66</b> |                                          |  |
|                      |                    | INVOICE RECEIPI<br>DATE DATE                                      | INVOICE<br>NUMBER          | INVOICE<br>AMOUNT                        |  |
|                      |                    | 09/25/2008 09/30/20<br>09/30/2008 10/07/20                        |                            | \$796.56<br>\$2,221.72                   |  |
|                      |                    | 09/30/2008 10/09/20<br>09/30/2008 09/30/20                        |                            | \$6,234.08<br>\$1,784.24                 |  |
|                      |                    | 09/30/2008 09/30/20<br>09/30/2008 09/30/20<br>09/30/2008 09/30/20 | 08 471995                  | \$451.24<br>\$451.24<br>\$1,167.60       |  |
|                      |                    | 09/30/2008 09/30/20                                               | 08 471997                  | \$887.12                                 |  |
|                      |                    | 09/30/2008 09/30/20<br>09/30/2008 09/30/20                        |                            | \$1,803.44<br>\$1,452.04                 |  |
|                      |                    | 10/06/2008 10/07/20<br>10/06/2008 10/08/20                        |                            | \$5,367.54<br>\$1,845.84                 |  |
|                      |                    | 10/06/2008 10/07/20<br>10/06/2008 10/07/20                        |                            | \$1,642.82<br>\$1,121.04                 |  |
|                      |                    | 10/06/2008 10/07/20                                               | 08 472276                  | \$3,585.84                               |  |
|                      |                    | 10/06/2008 10/07/20<br>10/06/2008 10/06/20                        |                            | \$1,228.98<br>\$340.20                   |  |
|                      |                    | 10/06/2008 10/07/20<br>10/06/2008 10/07/20                        |                            | \$340.20<br>\$340.20                     |  |
|                      |                    | 10/07/2008 10/07/20                                               | 08 472397                  | \$610.36                                 |  |
|                      |                    | 10/07/2008 10/07/20<br>10/07/2008 10/07/20                        |                            | \$672.08<br>\$27,965.24                  |  |
|                      |                    | 10/07/2008 10/10/20<br>10/07/2008 10/14/20                        |                            | \$35,552.00<br>\$54,603.12               |  |
|                      |                    | 10/09/2008 10/15/20<br>10/09/2008 10/11/20                        | 08 472706                  | \$23,076.28<br>\$17,096.66               |  |
|                      |                    | 10/09/2008 10/13/20                                               | 08 472708                  | \$11,959.24                              |  |
|                      |                    | 10/09/2008 10/11/20<br>10/09/2008 10/08/20<br>10/09/2008 10/08/20 | 08 472710                  | \$12,633.00<br>\$7,158.70<br>\$12,296.12 |  |
|                      |                    | 10/09/2008 10/08/20<br>Invo                                       | ice Total:                 | \$12,296.12<br>\$459,796.66              |  |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH
In re Circuit City Stores, Inc, et al.

Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Document Page 96 of 197
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement
Of The Cases)

EXHIBIT C **CLAIM TO BE MODIFIED** CLAIM AS DOCKETED\* GOODS OUTSIDE STATUTORY **CLAIM AS MODIFIED** 20 DAY PERIOD Claim: 171 Claim Holder Name and Address Invoice Detail Date Filed: 12/01/2008 Docketed Total: \$103.32 METROVISTA Filing Creditor Name: METROVISTA 2000 TREE FORK LN STE 106 Filing Creditor Name and Address: LONGWOOD, FL 32750 METROVISTA Claim: 171 2000 TREE FORK LN STE 106 Invoice Total: \$103.32 LONGWOOD, FL 32750 INVOICE INVOICE RECEIPT INVOICE Case Number: 08-35653 08-35653 Case Number: DATE DATE NUMBER AMOUNT \$103.32 503(b)(9): 503(b)(9): \$0.00 10/15/2008 10/17/2008 22162 \$103.32 Unsecured: Unsecured: \$103.32 \$103.32 Invoice Total: \$103.32 Docketed Total: \$103.32 Modified Total:

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Page 97-01 19/20 (Filed As 503(B)(9)) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Of The Cases)

| EXHIBIT C  CLAIM TO BE MODIFIED                                                                                                                                                             | CLAIM AS DOCKETED*                                                                                                                                                           |                                                 | GOODS OU<br>20 DAY PEI                                                                                                                                                                                   | ATUTORY                                                                                                                                                          |                                                                                                                                                                         | CLAIM AS MOD                  | IFIED                                              |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------------|--|
| Claim: 417 Date Filed: 12/02/2008 Docketed Total: \$131,664.64 Filing Creditor Name and Address: MINWA ELECTRONICS CO LTD 22F FAR EAST FINANCE CENTRE 16 HARCOURT ROAD ADMIRALTY, HONG KONG | Claim Holder Name and Address MINWA ELECTRONICS CO LTD 22F FAR EAST FINANCE CENTRE 16 HARCOURT ROAD ADMIRALTY, HONG KONG  Case Number: 503(b)(9): Unsecured: Docketed Total: | 08-35653<br>\$131,664.64<br><b>\$131,664.64</b> | Invoice Detail Filing Creditor N Claim: Invoice Total: INVOICE DATE  06/03/2008 06/03/2008 06/03/2008 08/20/2008 09/09/2008 09/09/2008 09/09/2008 09/09/2008 09/22/2008 09/22/2008 09/27/2008 09/27/2008 | MINWA ELECTRO: LTD 417 \$167,376.20  INVOICE NUMBER  MWB81289-1 MWB81289-2 MWB81289-3 MWB81574-1 MWB81574-1 MWB81574-1 MWB81574-1 MWB81614 MWB81626-1 MWB81626-1 | INVOICE<br>AMOUNT \$44,140.00 \$3,942.40 \$7,862.00 \$2,985.00 \$4,960.00 \$23,896.32 \$15,838.20 \$3,410.00 \$1,622.40 \$6,910.00 \$31,223.88 \$20,586.00 \$167,376.20 | Unsecured:<br>Modified Total: | 08-35653<br>\$0.00<br>\$131,664.64<br>\$131,664.64 |  |
|                                                                                                                                                                                             |                                                                                                                                                                              |                                                 |                                                                                                                                                                                                          |                                                                                                                                                                  |                                                                                                                                                                         |                               |                                                    |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Document Page 98 of 1 06/23/09 The Debtors Not Within Twenty Days Of The Commencement Of The Cases)

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| EXHIBIT C                                                                                                                                                                            |                                                                                                                                                                                                                   | i                                                                                                                                                                                                                                       | of the case:                                                                                          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|
| CLAIM TO BE MODIFIED                                                                                                                                                                 | CLAIM AS DOCKETED*                                                                                                                                                                                                | GOODS OUTSIDE STATUTORY<br>20 DAY PERIOD                                                                                                                                                                                                | CLAIM AS MODIFIED                                                                                     |
| Claim: 132 Date Filed: 11/18/2008 Docketed Total: \$4,965,976.18 Filing Creditor Name and Address: MITSUBISHI DIGITAL ELECTRONICS AMERICA INC 9351 JERONIMA RD IRVINE, CA 92618-1904 | Claim Holder Name and Address  MITSUBISHI DIGITAL ELECTRONICS  AMERICA INC  9351 JERONIMA RD  IRVINE, CA 92618-1904  Case Number: 08-35653  503(b)(9): \$4,965,976.18  Unsecured:  Docketed Total: \$4,965,976.18 | Invoice Detail  Filing Creditor Name: MITSUBISHI DIGITAL ELECTRONICS AMERICA INC  Claim: 132 Invoice Total: \$76,260.00  INVOICE RECEIPT INVOICE INVOICE AMOUNT  10/14/2008 10/20/2008 92514240 \$76,260.00  Invoice Total: \$76,260.00 | Case Number: 08-35653 503(b)(9): \$4,889,716.18 Unsecured: \$76,260.00 Modified Total: \$4,965,976.18 |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decument Page 09 of 10/21/20 (Desc Main Claims (Reclassification To Unsecured Claims Of Certain Claims Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Of The Cases)

| Claim: 754   Date Field: 12/12/2008   Date Field: 12/12/2008   MIZCO INTERNATIONAL INC 140 SST1 ST 180 COKLYN, NY 11220   S168,882.92 | CLAIM TO BE MODIFIED                                                                                                                 | CLAIM AS DOCKETED*                                                                                                       | GOODS OF     | UTSIDE STA<br>RIOD                                                                                                                                                                                          | ATUTORY                                                                                                                                  |                                                                                                                              | CLAIM AS MOD                                                                                                                                       | IFIED                                              |                                         |  |
|---------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------|--|
|                                                                                                                                       | Claim: 754 Date Filed: 12/12/2008 Docketed Total: \$168,582.92 Filing Creditor Name and Address: MIZCO INTERNATIONAL INC 140 58TH ST | Claim Holder Name and Address MIZCO INTERNATIONAL INC 140 58TH ST BROOKLYN, NY 11220  Case Number: 503(b)(9): Unsecured: | \$168,582.92 | 20 DAY PEI  Invoice Detail Filing Creditor N  Claim: Invoice Total:  INVOICE DATE  10/10/2008 10/10/2008 10/10/2008 10/10/2008 10/10/2008 10/10/2008 10/13/2008 10/13/2008 10/13/2008 10/13/2008 10/13/2008 | RIOD  Name:  RECEIPT DATE  10/13/2008 10/14/2008 10/14/2008 10/13/2008 10/13/2008 10/15/2008 10/15/2008 10/15/2008 10/15/2008 10/15/2008 | MIZCO INTERNATI 754 \$54,821.96  INVOICE NUMBER 236098 236099 236100 236101 236129 236131 236216 236217 236218 236219 236220 | INVOICE<br>AMOUNT<br>\$51.36<br>\$51.36<br>\$51.36<br>\$26,958.44<br>\$14,167.92<br>\$7,985.04<br>\$919.44<br>\$2,339.28<br>\$1,291.92<br>\$954.48 | Case Number: 503(b)(9): Unsecured: Modified Total: | 08-35653<br>\$113,760.96<br>\$54,821.96 |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C                                                                                                                                                       | T                                                                                                                                                                                   |                                                                                                                                                                                                  | I                                                                                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| CLAIM TO BE MODIFIED                                                                                                                                            | CLAIM AS DOCKETED*                                                                                                                                                                  | GOODS OUTSIDE STATUTORY 20 DAY PERIOD                                                                                                                                                            | CLAIM AS MODIFIED                                                                                 |
| Claim: 1349 Date Filed: 12/19/2008 Docketed Total: \$159,122.52 Filing Creditor Name and Address: MONSTER LLC 7251 W LAKE MEAD BLVD STE 342 LAS VEGAS, NV 89128 | Claim Holder Name and Address  MONSTER LLC 7251 W LAKE MEAD BLVD STE 342 LAS VEGAS, NV 89128  Case Number: 08-35653 503(b)(9): \$159,122.52 Unsecured: Docketed Total: \$159,122.52 | Invoice Detail Filing Creditor Name: MONSTER LLC  Claim: 1349 Invoice Total: \$18,515.04  INVOICE RECEIPT INVOICE AMOUNT  11/03/2008 10/10/2008 20022819 \$18,515.04  Invoice Total: \$18,515.04 | Case Number: 08-35653 503(b)(9): \$140,607.48 Unsecured: \$18,515.04 Modified Total: \$159,122.52 |
|                                                                                                                                                                 |                                                                                                                                                                                     |                                                                                                                                                                                                  |                                                                                                   |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

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| CLAIM TO BE MODIFIED                     | CLAIM AS DOCKETED*            |             | GOODS OU<br>20 DAY PEI |                 | ATUTORY           |                   | CLAIM AS MODI   | IFIED       |  |
|------------------------------------------|-------------------------------|-------------|------------------------|-----------------|-------------------|-------------------|-----------------|-------------|--|
| Claim: 147 Date Filed: 12/05/2008        | Claim Holder Name and Address |             | Invoice Detail         |                 |                   |                   |                 |             |  |
| Docketed Total: \$58,309.00              | MOTION SYSTEMS                |             | Filing Creditor N      | Jamai           | MOTION SYSTEMS    |                   |                 |             |  |
| Filing Creditor Name and Address:        | 1 EAST 33RD STREET            |             | Filling Creditor is    | vanie.          | MOTION 3131EM3    |                   |                 |             |  |
| MOTION SYSTEMS                           | NEW YORK, NY 10016            |             | Claim:                 |                 | 147               |                   |                 |             |  |
| 1 EAST 33RD STREET<br>NEW YORK, NY 10016 |                               |             | Invoice Total:         |                 | \$58,309.00       |                   |                 |             |  |
|                                          | Case Number:                  | 08-35653    | INVOICE<br>DATE        | RECEIPT<br>DATE | INVOICE<br>NUMBER | INVOICE<br>AMOUNT | Case Number:    | 08-35653    |  |
|                                          | 503(b)(9):                    | \$58,309.00 | 05/12/2008             | 05/15/2008      | 9175359           | \$2,122.70        | 503(b)(9):      | \$0.00      |  |
|                                          | Unsecured:                    |             | 05/13/2008             | 05/15/2008      | 9175382           | \$1,839.60        | I Image and the | ØE0 200 00  |  |
|                                          | Olisectifed.                  |             | 05/13/2008             | 05/15/2008      | 9175383           | \$1,688.90        | Unsecured:      | \$58,309.00 |  |
|                                          | Docketed Total:               | \$58,309.00 | 05/15/2008             | 05/14/2008      | 9175392           | \$1,775.80        | Modified Total: | \$58,309.00 |  |
|                                          |                               |             | 05/20/2008             | 05/22/2008      | 9175485           | \$231.00          |                 |             |  |
|                                          |                               |             | 05/20/2008             | 05/22/2008      | 9175486           | \$1,068.90        |                 |             |  |
|                                          |                               |             | 05/20/2008             | 05/22/2008      | 9175487           | \$462.00          |                 |             |  |
|                                          |                               |             | 05/20/2008             | 05/22/2008      | 9175488           | \$249.90          |                 |             |  |
|                                          |                               |             | 05/20/2008             | 05/21/2008      | 9175489           | \$972.60          |                 |             |  |
|                                          |                               |             | 05/20/2008             | 05/21/2008      | 9175490           | \$336.00          |                 |             |  |
|                                          |                               |             | 05/20/2008             | 05/22/2008      | 9175543           | \$147.00          |                 |             |  |
|                                          |                               |             | 05/20/2008             | 05/22/2008      | 9175544           | \$470.40          |                 |             |  |
|                                          |                               |             | 05/21/2008             | 05/20/2008      | 9175554           | \$210.00          |                 |             |  |
|                                          |                               |             | 05/21/2008             | 05/20/2008      | 9175555           | \$639.60          |                 |             |  |
|                                          |                               |             | 05/22/2008             | 05/29/2008      | 9175686           | \$483.00          |                 |             |  |
|                                          |                               |             | 05/22/2008             | 05/29/2008      | 9175687           | \$2,427.60        |                 |             |  |
|                                          |                               |             | 05/27/2008             | 05/29/2008      | 9175750           | \$126.00          |                 |             |  |
|                                          |                               |             | 05/27/2008             | 05/29/2008      | 9175751           | \$819.00          |                 |             |  |
|                                          |                               |             | 05/27/2008             | 05/30/2008      | 9175752           | \$1,375.50        |                 |             |  |
|                                          |                               |             | 05/27/2008             | 05/30/2008      | 9175753           | \$168.00          |                 |             |  |
|                                          |                               |             | 05/27/2008             | 05/30/2008      | 9175754           | \$1,213.80        |                 |             |  |
|                                          |                               |             | 05/27/2008             | 05/30/2008      | 9175755           | \$105.00          |                 |             |  |
|                                          |                               |             | 05/28/2008             | 05/30/2008      | 9175802           | \$688.80          |                 |             |  |
|                                          |                               |             | 05/28/2008             | 05/30/2008      | 9175803           | \$105.00          |                 |             |  |
|                                          |                               |             | 05/29/2008             | 06/03/2008      | 9175821           | \$168.00          |                 |             |  |
|                                          |                               |             | 05/29/2008             | 06/04/2008      | 9175822           | \$84.00           |                 |             |  |
|                                          |                               |             | 05/29/2008             | 06/02/2008      | 9175823           | \$168.00          |                 |             |  |
|                                          |                               |             | 05/29/2008             | 05/29/2008      | 9175824           | \$126.00          |                 |             |  |
|                                          |                               |             | 05/29/2008             | 06/05/2008      | 9175879           | \$378.00          |                 |             |  |
|                                          |                               |             | 05/29/2008             | 06/05/2008      | 9175885           | \$737.10          |                 |             |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSII<br>20 DAY PERIOD |                    | TUTORY                                  | CLAIM AS MODIFIED |  |
|----------------------|--------------------|-------------------------------|--------------------|-----------------------------------------|-------------------|--|
|                      |                    | Invoice Detail                |                    |                                         |                   |  |
|                      |                    | Filing Creditor Name:         | N                  | MOTION SYSTEMS                          |                   |  |
|                      |                    |                               |                    |                                         |                   |  |
|                      |                    | Claim: Invoice Total:         |                    | 147<br>\$ <b>58,309.00</b>              |                   |  |
|                      |                    | invoice roun                  |                    | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                   |  |
|                      |                    | INVOICE RECI<br>DATE DA       | CEIPT<br>ATE       | INVOICE<br>NUMBER                       | INVOICE<br>AMOUNT |  |
|                      |                    |                               | 28/2008            | 9175889                                 | \$1,031.10        |  |
|                      |                    |                               | 28/2008            | 9175899                                 | \$1,031.10        |  |
|                      |                    |                               | 04/2008            | 9175912                                 | \$84.00           |  |
|                      |                    |                               | 04/2008<br>04/2008 | 9175913                                 | \$218.40          |  |
|                      |                    |                               | 9/2008             | 9175951                                 | \$63.00           |  |
|                      |                    |                               | 04/2008            | 9175952                                 | \$84.00           |  |
|                      |                    |                               | 04/2008            | 9175953                                 | \$191.10          |  |
|                      |                    |                               | 5/2008             | 9176127                                 | \$81.90           |  |
|                      |                    |                               | 05/2008            | 9176128                                 | \$84.00           |  |
|                      |                    | 06/05/2008 06/13              | 3/2008             | 9176139                                 | \$438.90          |  |
|                      |                    | 06/05/2008 06/13              | 3/2008             | 9176140                                 | \$213.00          |  |
|                      |                    | 06/05/2008 06/04              | 04/2008            | 9176141                                 | \$191.10          |  |
|                      |                    | 06/05/2008 06/04              | 04/2008            | 9176142                                 | \$84.00           |  |
|                      |                    | 06/06/2008 06/12              | 2/2008             | 9176151                                 | \$177.00          |  |
|                      |                    | 06/06/2008 06/12              | 2/2008             | 9176152                                 | \$151.20          |  |
|                      |                    | 06/10/2008 06/12              | 2/2008             | 9176199                                 | \$63.00           |  |
|                      |                    | 06/10/2008 06/12              | 2/2008             | 9176200                                 | \$151.20          |  |
|                      |                    | 06/10/2008 06/12              | 2/2008             | 9176201                                 | \$159.00          |  |
|                      |                    | 06/10/2008 06/12              | 2/2008             | 9176202                                 | \$350.70          |  |
|                      |                    |                               | 2/2008             | 9176232                                 | \$201.00          |  |
|                      |                    |                               | 12/2008            | 9176233                                 | \$144.90          |  |
|                      |                    |                               | 5/2008             | 9176291                                 | \$264.00          |  |
|                      |                    |                               | 5/2008             | 9176292                                 | \$1,008.30        |  |
|                      |                    |                               | 1/2008             | 9176293                                 | \$249.00          |  |
|                      |                    |                               | 1/2008             | 9176294                                 | \$338.10          |  |
|                      |                    |                               | 26/2008            | 9176295                                 | \$72.00           |  |
|                      |                    |                               | 23/2008            | 9176338                                 | \$72.00           |  |
|                      |                    |                               | 20/2008            | 9176339                                 | \$96.00           |  |
|                      |                    |                               | 25/2008            | 9176340                                 | \$218.40          |  |
|                      |                    |                               | 18/2008            | 9176352                                 | \$120.00          |  |
|                      |                    | 06/18/2008 06/20              | 20/2008            | 9176356                                 | \$54.60           |  |
|                      |                    |                               |                    |                                         |                   |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

|    |     |     | _ |
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| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSIDE STATUTORY 20 DAY PERIOD |                 |                   |                   | CLAIM AS MODIFIED |
|----------------------|--------------------|---------------------------------------|-----------------|-------------------|-------------------|-------------------|
|                      |                    | Invoice Detail                        |                 |                   |                   |                   |
|                      |                    | Filing Creditor I                     | Name:           | MOTION SYSTEMS    |                   |                   |
|                      |                    | Claim:                                |                 | 147               |                   |                   |
|                      |                    | Invoice Total:                        |                 | \$58,309.00       |                   |                   |
|                      |                    | INVOICE<br>DATE                       | RECEIPT<br>DATE | INVOICE<br>NUMBER | INVOICE<br>AMOUNT |                   |
|                      |                    | 06/18/2008                            | 06/20/2008      | 9176357           | \$194.10          |                   |
|                      |                    | 06/19/2008                            | 07/01/2008      | 9176407           | \$624.00          |                   |
|                      |                    | 06/19/2008                            | 07/01/2008      | 9176408           | \$571.50          |                   |
|                      |                    | 06/19/2008                            | 06/18/2008      | 9176409           | \$120.00          |                   |
|                      |                    | 06/20/2008                            | 06/24/2008      | 9176496           | \$408.00          |                   |
|                      |                    | 06/20/2008                            | 06/24/2008      | 9176497           | \$442.20          |                   |
|                      |                    | 06/23/2008                            | 06/29/2008      | 9176502           | \$288.00          |                   |
|                      |                    | 06/23/2008                            | 06/29/2008      | 9176503           | \$456.00          |                   |
|                      |                    | 06/23/2008                            | 06/26/2008      | 9176567           | \$201.60          |                   |
|                      |                    | 06/23/2008                            | 06/26/2008      | 9176568           | \$120.00          |                   |
|                      |                    | 06/24/2008                            | 06/25/2008      | 9176603           | \$216.00          |                   |
|                      |                    | 06/24/2008                            | 06/25/2008      | 9176604           | \$81.90           |                   |
|                      |                    | 06/26/2008                            | 07/07/2008      | 9176666           | \$144.00          |                   |
|                      |                    | 06/26/2008                            | 07/07/2008      | 9176667           | \$645.90          |                   |
|                      |                    | 06/26/2008                            | 06/30/2008      | 9176674           | \$126.00          |                   |
|                      |                    | 06/26/2008                            | 06/30/2008      | 9176675           | \$283.50          |                   |
|                      |                    | 06/26/2008                            | 07/02/2008      | 9176676           | \$157.50          |                   |
|                      |                    | 06/26/2008                            | 07/02/2008      | 9176677           | \$126.00          |                   |
|                      |                    | 06/26/2008                            | 06/30/2008      | 9176678           | \$283.50          |                   |
|                      |                    | 06/26/2008                            | 06/26/2008      | 9176679           | \$220.50          |                   |
|                      |                    | 06/26/2008                            | 07/07/2008      | 9176763           | \$96.00           |                   |
|                      |                    | 06/26/2008                            | 07/07/2008      | 9176764           | \$338.10          |                   |
|                      |                    | 06/30/2008                            | 07/03/2008      | 9176949           | \$96.00           |                   |
|                      |                    | 06/30/2008                            | 07/03/2008      | 9176950           | \$480.60          |                   |
|                      |                    | 06/30/2008                            | 07/02/2008      | 9176951           | \$365.40          |                   |
|                      |                    | 06/30/2008                            | 07/02/2008      | 9176952           | \$144.00          |                   |
|                      |                    | 06/30/2008                            | 07/02/2008      | 9176967           | \$48.00           |                   |
|                      |                    | 07/07/2008                            | 07/10/2008      | 9177133           | \$120.00          |                   |
|                      |                    | 07/07/2008                            | 07/10/2008      | 9177134           | \$1,120.00        |                   |
|                      |                    | 07/07/2008                            | 07/10/2008      | 9177136           | \$1,200.00        |                   |
|                      |                    | 07/07/2008                            | 07/15/2008      | 9177137           | \$288.00          |                   |
|                      |                    |                                       |                 |                   |                   |                   |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSI<br>20 DAY PERIOD |                    | TUTORY             | CLAIM AS MODIFIED    |  |
|----------------------|--------------------|------------------------------|--------------------|--------------------|----------------------|--|
|                      |                    | Invoice Detail               |                    |                    |                      |  |
|                      |                    | Filing Creditor Name:        |                    | MOTION SYSTEMS     |                      |  |
|                      |                    |                              |                    |                    |                      |  |
|                      |                    | Claim:<br>Invoice Total:     |                    | 147<br>\$58,309.00 |                      |  |
|                      |                    | invoice rotal.               |                    | ψ50,507.00         |                      |  |
|                      |                    |                              | CEIPT              | INVOICE            | INVOICE              |  |
|                      |                    |                              | OATE               | NUMBER             | AMOUNT               |  |
|                      |                    |                              | 15/2008            | 9177138            | \$2,720.00           |  |
|                      |                    |                              | 10/2008            | 9177139            | \$24.00              |  |
|                      |                    | 1 1                          | 02/2008            | 9177140            | \$72.00              |  |
|                      |                    |                              | 02/2008            | 9177141<br>9177178 | \$147.00<br>\$320.00 |  |
|                      |                    |                              | 10/2008<br>10/2008 | 9177178            | \$24.00              |  |
|                      |                    |                              | 11/2008            | 9177179            | \$96.00              |  |
|                      |                    |                              | 11/2008            | 9177181            | \$920.00             |  |
|                      |                    | 1 1                          | 09/2008            | 9177190            | \$880.00             |  |
|                      |                    |                              | 09/2008            | 9177191            | \$96.00              |  |
|                      |                    |                              | 16/2008            | 9177251            | \$441.00             |  |
|                      |                    |                              | 14/2008            | 9177252            | \$1,260.00           |  |
|                      |                    |                              | 16/2008            | 9177253            | \$913.50             |  |
|                      |                    | 07/11/2008 07/2              | 16/2008            | 9177254            | \$1,134.00           |  |
|                      |                    | 07/11/2008 07/1              | 11/2008            | 9177255            | \$2,268.00           |  |
|                      |                    | 07/11/2008 07/2              | 17/2008            | 9177256            | \$724.50             |  |
|                      |                    | 07/14/2008 07/2              | 17/2008            | 9177296            | \$144.00             |  |
|                      |                    | 07/14/2008 07/2              | 17/2008            | 9177297            | \$72.00              |  |
|                      |                    | 07/14/2008 07/2              | 18/2008            | 9177298            | \$72.00              |  |
|                      |                    | 07/14/2008 07/2              | 17/2008            | 9177299            | \$264.00             |  |
|                      |                    | 07/14/2008 07/2              | 16/2008            | 9177300            | \$48.00              |  |
|                      |                    | 07/15/2008 07/2              | 18/2008            | 9177371            | \$72.00              |  |
|                      |                    | 07/15/2008 06/2              | 25/2008            | 9177374            | \$264.00             |  |
|                      |                    |                              | 25/2008            | 9177375            | \$138.60             |  |
|                      |                    |                              | 24/2008            | 9177439            | \$2,205.00           |  |
|                      |                    |                              | 24/2008            | 9177440            | \$72.00              |  |
|                      |                    |                              | 18/2008            | 9177441            | \$72.00              |  |
|                      |                    |                              | 18/2008            | 9177442            | \$24.00              |  |
|                      |                    |                              | 25/2008            | 9177443            | \$1,134.00           |  |
|                      |                    |                              | 21/2008            | 9177444            | \$24.00              |  |
|                      |                    | 07/17/2008 07/2              | 21/2008            | 9177445            | \$945.00             |  |
|                      |                    |                              |                    |                    |                      |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH
In re Circuit City Stores, Inc, et al.

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Debtors I wenteth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims
Document
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement
Of The Cases)

**CLAIM TO BE MODIFIED** CLAIM AS DOCKETED\* GOODS OUTSIDE STATUTORY **CLAIM AS MODIFIED** 20 DAY PERIOD Invoice Detail Filing Creditor Name: MOTION SYSTEMS Claim: 147 \$58,309.00 Invoice Total: INVOICE RECEIPT INVOICE INVOICE DATE DATE NUMBER AMOUNT 07/21/2008 07/22/2008 9177619 \$441.00 07/21/2008 07/22/2008 9177620 \$1,039.50 07/22/2008 9177676 \$1,039.50 07/22/2008 \$24.00 07/29/2008 07/18/2008 9177919 \$58,309.00 Invoice Total: Claim: 794 Claim Holder Name and Address Invoice Detail Date Filed: 12/11/2008 Docketed Total: \$817.15 MT VERNON ELECTRIC INC Filing Creditor Name: MT VERNON ELECTRIC INC Filing Creditor Name and Address: PO BOX 1188 DECATUR, IL 62525-1188 MT VERNON ELECTRIC INC 794 Claim: PO BOX 1188 \$160.38 Invoice Total: DECATUR, IL 62525-1188 INVOICE RECEIPT INVOICE INVOICE 08-35653 08-35653 Case Number: Case Number: AMOUNT DATE DATE NUMBER \$817.15 503(b)(9): 503(b)(9): \$656.77 10/02/2008 10/03/2008 0556381 \$160.38 Unsecured: Unsecured: \$160.38 \$160.38 Invoice Total: \$817.15 Docketed Total: \$817.15 Modified Total:

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decrease No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decrease No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main (Reclassification To Unsecured Claims Of Certain Claims Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Of The Cases)

EVILIDIT

| EXHIBIT C                                                                                                                                                  |                                                                                                                                                                         | <del></del>                                                                                                                                                                                                        | Of the case                                                                                        |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|--|
| CLAIM TO BE MODIFIED                                                                                                                                       | CLAIM AS DOCKETED*                                                                                                                                                      | GOODS OUTSIDE STATUTORY<br>20 DAY PERIOD                                                                                                                                                                           | CLAIM AS MODIFIED                                                                                  |  |
| Claim: 980 Date Filed: 12/16/2008 Docketed Total: \$327,848.20 Filing Creditor Name and Address: NAMSUNG AMERICA INC PO BOX 501206 ST LOUIS, MO 63150-1206 | Claim Holder Name and Address NAMSUNG AMERICA INC PO BOX 501206 ST LOUIS, MO 63150-1206  Case Number: 08-356 503(b)(9): \$327,848 Unsecured: Docketed Total: \$327,848. | Invoice Detail  Filing Creditor Name: NAMSUNG AMERICA INC  Claim: 980 Invoice Total: \$123,483.94  INVOICE RECEIPT INVOICE INVOICE AMOUNT  10/19/2008 10/19/2008 1800512 \$123,483.94  Invoice Total: \$123,483.94 | Case Number: 08-35653 503(b)(9): \$204,364.26 Unsecured: \$123,483.94 Modified Total: \$327,848.20 |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al. Case 08-35653-KRH Entered 06/23/09 11:14:12 Desc Main within Apple tion to Claims (Reclassification To Unsecured Claims Of Certain Claims Doc 3704 Document Page 107 of 197 Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Case No. 08-35653 (KRH) Of The Cases)

| CLAIM TO BE MODIFIED                                             | CLAIM AS DOCKETI                                          | ED*                    | GOODS OUTSIDE STATUTORY<br>20 DAY PERIOD |                 |                                      | CLAIM AS MODIFIED        |                 |                |  |
|------------------------------------------------------------------|-----------------------------------------------------------|------------------------|------------------------------------------|-----------------|--------------------------------------|--------------------------|-----------------|----------------|--|
| Claim: 1253<br>Date Filed: 12/18/2008                            | Claim Holder Name and Addr                                | Invoice Detail         |                                          |                 |                                      |                          |                 |                |  |
| Docketed Total: \$3,872,983.60 Filing Creditor Name and Address: | NAVARRE DISTRIBUTION SERVICES INC A SUBSIDIARY OF NAVARRE |                        | Filing Creditor N                        | Name:           | NAVARRE DISTRIE<br>SERVICES INC A SU |                          |                 |                |  |
| NAVARRE DISTRIBUTION                                             | CORPORATION                                               |                        |                                          |                 |                                      | 353151711(1              |                 |                |  |
| SERVICES INC A SUBSIDIARY OF<br>NAVARRE CORPORATION              | 7400 49TH AVE N<br>NEW HOPE, MN 55428                     |                        | Claim:<br>Invoice Total:                 |                 | 1253<br><b>\$1,243,082.35</b>        |                          |                 |                |  |
| 7400 49TH AVE N<br>NEW HOPE, MN 55428                            |                                                           |                        | INVOICE<br>DATE                          | RECEIPT<br>DATE | INVOICE<br>NUMBER                    | INVOICE<br>AMOUNT        |                 |                |  |
|                                                                  | Case Number:                                              | 08-35653               | 10/13/2008                               | 10/16/2008      | 802183345                            | \$77,385.00              | Case Number:    | 08-35653       |  |
|                                                                  | = 00 (1 ) (0)                                             | ¢2 9 <b>72</b> 092 40  | 10/13/2008                               | 10/17/2008      | 802183346                            | \$32,340.00              |                 |                |  |
|                                                                  | 503(b)(9):                                                | \$3,872,983.60         | 10/13/2008                               | 10/15/2008      | 802183347                            | \$46,200.00              | 503(b)(9):      | \$2,629,901.25 |  |
|                                                                  | Unsecured:                                                |                        | 10/13/2008                               | 10/16/2008      | 802183348                            | \$10,395.00              | Unsecured:      | \$1,243,082.35 |  |
|                                                                  | D 1 - 1 - 1                                               | \$3,872,983.60         | 10/13/2008                               | 10/17/2008      | 802183349                            | \$23,100.00              |                 | \$3,872,983.60 |  |
|                                                                  | Docketed Total:                                           | φ3,67 <b>2</b> ,963.00 | 10/13/2008                               | 10/16/2008      | 802185099                            | \$56,681.40              | Modified Total: |                |  |
|                                                                  |                                                           |                        | 10/13/2008                               | 10/17/2008      | 802185100                            | \$35,564.80              |                 |                |  |
|                                                                  |                                                           |                        | 10/13/2008                               | 10/16/2008      | 802185102                            | \$2,028.00               |                 |                |  |
|                                                                  |                                                           |                        | 10/13/2008                               | 10/17/2008      | 802185103                            | \$23,339.40              |                 |                |  |
|                                                                  |                                                           |                        | 10/14/2008                               | 10/16/2008      | 802192691                            | \$33,000.00              |                 |                |  |
|                                                                  |                                                           |                        | 10/14/2008                               | 10/16/2008      | 802192732                            | \$5,880.00               |                 |                |  |
|                                                                  |                                                           |                        | 10/14/2008                               | 10/17/2008      | 802192735                            | \$3,220.00               |                 |                |  |
|                                                                  |                                                           |                        | 10/14/2008                               | 10/16/2008      | 802192736                            | \$3,780.00               |                 |                |  |
|                                                                  |                                                           |                        | 10/14/2008                               | 10/17/2008      | 802192737                            | \$3,220.00               |                 |                |  |
|                                                                  |                                                           |                        | 10/15/2008                               | 10/17/2008      | 802192897                            | \$27,785.00              |                 |                |  |
|                                                                  |                                                           |                        | 10/15/2008                               | 10/17/2008      | 802195594                            | \$30,007.80              |                 |                |  |
|                                                                  |                                                           |                        | 10/17/2008                               | 11/10/2008      | 802210493                            | \$26,525.34              |                 |                |  |
|                                                                  |                                                           |                        | 10/24/2008                               | 11/10/2008      | 802240721                            | \$125,556.66             |                 |                |  |
|                                                                  |                                                           |                        | 10/24/2008                               | 11/10/2008      | 802240729                            | \$1,363.80               |                 |                |  |
|                                                                  |                                                           |                        | 10/24/2008                               | 11/10/2008      | 802245037                            | \$719.20                 |                 |                |  |
|                                                                  |                                                           |                        | 10/24/2008                               | 10/06/2008      | 802245038                            | \$1,078.80               |                 |                |  |
|                                                                  |                                                           |                        | 10/24/2008                               | 10/02/2008      | 802245041                            | \$1,438.40               |                 |                |  |
|                                                                  |                                                           |                        | 10/24/2008                               | 10/03/2008      | 802245042                            | \$325.00                 |                 |                |  |
|                                                                  |                                                           |                        | 10/24/2008                               | 10/03/2008      | 802245043                            | \$325.00                 |                 |                |  |
|                                                                  |                                                           |                        | 10/24/2008                               | 10/02/2008      | 802245044                            | \$650.00                 |                 |                |  |
|                                                                  |                                                           |                        | 10/24/2008                               | 10/02/2008      | 802245045                            | \$650.00                 |                 |                |  |
|                                                                  |                                                           |                        | 10/24/2008                               | 10/02/2008      | 802245046                            | \$650.00                 |                 |                |  |
|                                                                  |                                                           |                        | 10/24/2008                               | 10/06/2008      | 802245047                            | \$650.00<br>\$7,800.00   |                 |                |  |
|                                                                  |                                                           |                        | 10/24/2008                               | 10/08/2008      | 802245048<br>802245049               | \$7,800.00<br>\$2,925.00 |                 |                |  |
|                                                                  |                                                           |                        | 10/24/2008                               | 10/06/2008      | 002240049                            | \$2,925.00               |                 |                |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSID<br>20 DAY PERIOD | E STATUTORY                     | CLAIM AS MODIFIED |  |
|--------------------------------|--------------------|-------------------------------|---------------------------------|-------------------|--|
|                                |                    | Invoice Detail                |                                 |                   |  |
|                                |                    | Filing Creditor Name:         | NAVARRE DISTR<br>SERVICES INC A |                   |  |
|                                |                    | Claim:                        | 1253                            |                   |  |
|                                |                    | Invoice Total:                | \$1,243,082.35                  |                   |  |
|                                |                    | INVOICE RECE<br>DATE DATE     |                                 | INVOICE<br>AMOUNT |  |
|                                |                    | 10/24/2008 10/13              |                                 | \$3,575.00        |  |
|                                |                    | 10/24/2008 10/10              | /2008 802245051                 | \$5,850.00        |  |
|                                |                    | 10/24/2008 10/09              | /2008 802245052                 | \$4,550.00        |  |
|                                |                    | 10/24/2008 10/09              | /2008 802245053                 | \$7,800.00        |  |
|                                |                    | 10/24/2008 11/10              | /2008 802245054                 | \$9,685.20        |  |
|                                |                    | 10/24/2008 11/10              | /2008 802245060                 | \$3,437.40        |  |
|                                |                    | 10/27/2008 11/10              | /2008 802246616                 | \$1,949.00        |  |
|                                |                    | 10/27/2008 11/10              | /2008 802246617                 | \$982.35          |  |
|                                |                    | 10/28/2008 11/10              | /2008 802264923                 | \$4,225.00        |  |
|                                |                    | 10/29/2008 11/10              | /2008 802270165                 | \$2,460.00        |  |
|                                |                    | 10/31/2008 11/10              | /2008 802277792                 | \$4,183.20        |  |
|                                |                    | 10/31/2008 10/10              | /2008 802277844                 | \$4,773.30        |  |
|                                |                    | 10/31/2008 10/10              | /2008 802277845                 | \$10,001.20       |  |
|                                |                    | 10/31/2008 10/10              | /2008 802277846                 | \$6,364.40        |  |
|                                |                    | 10/31/2008 10/08              | /2008 802277848                 | \$11,137.70       |  |
|                                |                    | 10/31/2008 10/13              | /2008 802277849                 | \$2,727.60        |  |
|                                |                    | 10/31/2008 10/13              | /2008 802277850                 | \$5,682.50        |  |
|                                |                    | 10/31/2008 11/10              | /2008 802277858                 | \$1,591.10        |  |
|                                |                    | 10/31/2008 11/10              | /2008 802277864                 | \$1,941.50        |  |
|                                |                    | 10/31/2008 11/10              | /2008 802277871                 | \$24,266.40       |  |
|                                |                    | 10/31/2008 11/10              | /2008 802277874                 | \$409.40          |  |
|                                |                    | 10/31/2008 11/10              | /2008 802279508                 | \$149.40          |  |
|                                |                    | 10/31/2008 11/10              | /2008 802279784                 | \$149.40          |  |
|                                |                    | 10/31/2008 11/13              | /2008 802279795                 | \$133,280.00      |  |
|                                |                    | 10/31/2008 11/10              | /2008 802279796                 | \$186,048.00      |  |
|                                |                    | 10/31/2008 11/10              | /2008 802281254                 | \$13,735.00       |  |
|                                |                    | 11/04/2008 11/11              | /2008 802288182                 | \$187,680.00      |  |
|                                |                    | 11/04/2008 11/11              | /2008 802306129                 | \$10,500.00       |  |
|                                |                    | 11/04/2008 11/10              | /2008 802306209                 | \$562.50          |  |
|                                |                    | 11/04/2008 11/11              | /2008 802306212                 | \$687.50          |  |
|                                |                    | 11/04/2008 11/11              | /2008 802306215                 | \$1,500.00        |  |
|                                |                    |                               |                                 |                   |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Deptors Weight Deptors To Claims (Reclassification To Unsecured Claims Of Certain Claims Doc Union To Unsecured Claims Of Certain Claims Of The Cases)

Of The Cases)

EXHIBIT C **CLAIM TO BE MODIFIED** CLAIM AS DOCKETED\* GOODS OUTSIDE STATUTORY **CLAIM AS MODIFIED 20 DAY PERIOD** Invoice Detail Filing Creditor Name: NAVARRE DISTRIBUTION SERVICES INC A SUBSIDIARY Claim: 1253 \$1,243,082.35 Invoice Total: INVOICE RECEIPT INVOICE INVOICE DATE DATE NUMBER AMOUNT 11/05/2008 11/11/2008 802313891 \$312.50 11/05/2008 11/11/2008 802313899 \$125.00 \$187.50 11/05/2008 11/10/2008 802313901 11/05/2008 11/10/2008 802313902 \$187.50 11/05/2008 11/11/2008 802313903 \$125.00 11/07/2008 11/11/2008 802336411 \$1,195.20 11/07/2008 \$597.60 11/12/2008 802336412 11/07/2008 11/17/2008 \$448.20 802336413 11/07/2008 11/12/2008 802336414 \$597.60 11/07/2008 11/13/2008 802336415 \$448.20 \$597.60 11/07/2008 11/10/2008 802336416 11/07/2008 11/11/2008 802336461 \$1,792.80 \$1,243,082.35 Invoice Total:

 <sup>&</sup>quot;UNL" denotes an unliquidated claim.

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED                                                                                                                                                                    | CLAIM AS DOCKETED*                                                                                                                                                                 |                                        | GOODS OU<br>20 DAY PER                                                         |                                 | ATUTORY                                                                |                                 | CLAIM AS MODII                                              | FIED                                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------------------------------------------------------------------------|---------------------------------|------------------------------------------------------------------------|---------------------------------|-------------------------------------------------------------|------------------------------------------------------|
| Claim: 983 Date Filed: 12/15/2008 Docketed Total: \$4,200.00 Filing Creditor Name and Address: NEWMEN TECHNOLOGY CO LTD NO 1 NEWMEN RD TONGSHENG VILLAGE LONGHUA SHENZHEN, 518109 CHINA | Claim Holder Name and Address  NEWMEN TECHNOLOGY CO LTD  NO 1 NEWMEN RD  TONGSHENG VILLAGE  LONGHUA SHENZHEN, 518109  CHINA  Case Number:  503(b)(9):  Unsecured:  Docketed Total: | 08-35653<br>\$4,200.00<br>\$4,200.00   | Invoice Detail Filing Creditor N Claim: Invoice Total: INVOICE DATE 10/13/2008 | RECEIPT DATE  Invoice           | NEWMEN TECHNOLITD 983 \$4,200.00  INVOICE NUMBER CCSI20081014A  Total: | INVOICE<br>AMOUNT<br>\$4,200.00 | Case Number:<br>503(b)(9):<br>Unsecured:<br>Modified Total: | 08-35653<br>\$0.00<br>\$4,200.00<br>\$4,200.00       |
| Claim: 1307 Date Filed: 12/18/2008 Docketed Total: \$42,409.80 Filing Creditor Name and Address: NYKO TECHNOLOGIES PO BOX 822424 PHILADELPHIA, PA 19182-2424                            | Claim Holder Name and Address NYKO TECHNOLOGIES PO BOX 822424 PHILADELPHIA, PA 19182-2424  Case Number: 503(b)(9): Unsecured: Docketed Total:                                      | 08-35653<br>\$42,409.80<br>\$42,409.80 | Invoice Detail Filing Creditor N Claim: Invoice Total: INVOICE DATE 10/14/2008 | RECEIPT DATE 10/20/2008 Invoice | NYKO TECHNOLO  1307 \$4,956.40  INVOICE NUMBER  146378  Total:         | INVOICE<br>AMOUNT<br>\$4,956.40 | Case Number: 503(b)(9): Unsecured: Modified Total:          | 08-35653<br>\$37,453.40<br>\$4,956.40<br>\$42,409.80 |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C  CLAIM TO BE MODIFIED                                                                                                                          | CLAIM AS DOCKETED*                                                                                                                       |                                          | GOODS OUTSIDE STATUTORY<br>20 DAY PERIOD |      |                                                                                                                                                    | CLAIM AS MOD                                                                                                                                                                               | IFIED                                              |                                                    |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------------|------|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|----------------------------------------------------|--|
| Claim: 1334 Date Filed: 12/19/2008 Docketed Total: \$257,696.79 Filing Creditor Name and Address: OMNIMOUNT SYSTEMS INC 8201 S 48TH ST PHOENIX, AZ 85044 | Claim Holder Name and Address OMNIMOUNT SYSTEMS INC 8201 S 48TH ST PHOENIX, AZ 85044  Case Number: 503(b)(9): Unsecured: Docketed Total: | 08-35653<br>\$257,696.79<br>\$257,696.79 |                                          | RIOD | OMNIMOUNT SYST  1334  \$257,696.79  INVOICE NUMBER  441279  441286  441981  441989  441991  441983  441984  441986  441987  441992  441980  441980 | INVOICE<br>AMOUNT \$3,052.30 \$82,481.00 \$28,508.62 \$1,736.90 \$2,883.18 \$2,526.40 \$4,291.24 \$3,401.74 \$1,727.34 \$1,421.10 \$43,720.19 \$78,698.03 \$649.75 \$2,599.00 \$257,696.79 | Case Number: 503(b)(9): Unsecured: Modified Total: | 08-35653<br>\$0.00<br>\$257,696.79<br>\$257,696.79 |  |
|                                                                                                                                                          |                                                                                                                                          |                                          |                                          |      |                                                                                                                                                    |                                                                                                                                                                                            |                                                    |                                                    |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C  CLAIM TO BE MODIFIED                                                                                                                                   | CLAIM AS DOCKETED*                                                                                                                               |                                              | GOODS OUTSIDE STATUTORY<br>20 DAY PERIOD                                                                         |  |                                                                                | CLAIM AS MODIFIED                              |                                                    |                                                         |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------|------------------------------------------------|----------------------------------------------------|---------------------------------------------------------|--|
| Claim: 128 Date Filed: 11/20/2008 Docketed Total: \$4,905,048.57 Filing Creditor Name and Address: ONKYO USA CORPORATION 18 PARK WAY UPPER SADDLE RIVER, NJ 07458 | Claim Holder Name and Address ONKYO USA CORPORATION 18 PARK WAY UPPER SADDLE RIVER, NJ 07458  Case Number: 503(b)(9): Unsecured: Docketed Total: | 08-35653<br>\$4,905,048.57<br>\$4,905,048.57 | Invoice Detail Filing Creditor N Claim: Invoice Total: INVOICE DATE  10/21/2008 10/27/2008 10/31/2008 10/31/2008 |  | ONKYO USA CORF  128 \$44.37  INVOICE NUMBER  535414 535795 536037 536040 otal: | INVOICE<br>AMOUNT \$34.97 \$4.67 \$4.66 \$0.07 | Case Number: 503(b)(9): Unsecured: Modified Total: | 08-35653<br>\$4,905,004.20<br>\$44.37<br>\$4,905,048.57 |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

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| CLAIM TO BE MODIFIED                                                                                                                                                               | CLAIM AS DOCKETED*                                                                                                                                                                    | GOODS OUTSIDE STATUTORY<br>20 DAY PERIOD |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | CLAIM AS MOD | IFIED                                              |                                                              |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------------------|--------------------------------------------------------------|--|
| Claim: 1256 Date Filed: 12/18/2008 Docketed Total: \$4,251,352.72 Filing Creditor Name and Address: PANASONIC CORPORATION OF NORTH AMERICA 1 PANASONIC WAY 3B 6 SECAUCUS, NJ 07094 | CLAIM AS DOCKETED*  Claim Holder Name and Address  PANASONIC CORPORATION OF NORTH AMERICA 1 PANASONIC WAY 3B 6 SECAUCUS, NJ 07094  Case Number: 503(b)(9): Unsecured: Docketed Total: |                                          | RIOD | PANASONIC CORPOF NORTH AMERICAL SECTION OF NORTH AMERICAN OF NORTH AMERICAN OF NORTH AMERICAN OF |              | Case Number: 503(b)(9): Unsecured: Modified Total: | 08-35653<br>\$3,951,683.90<br>\$299,668.82<br>\$4,251,352.72 |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

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| CLAIM TO BE MODIFIED                                              | CLAIM AS DOCKETED*                           |                |                                                     | GOODS OUTSIDE STATUTORY 20 DAY PERIOD |                      |                    | CLAIM AS MODIFIED |                |  |
|-------------------------------------------------------------------|----------------------------------------------|----------------|-----------------------------------------------------|---------------------------------------|----------------------|--------------------|-------------------|----------------|--|
| Claim: 1009 Date Filed: 12/19/2008 Docketed Total: \$3,201,013.37 | Claim Holder Name and Address PARAMOUNT HOME |                | Invoice Detail Filing Creditor Name: PARAMOUNT HOME |                                       |                      |                    |                   |                |  |
| Filing Creditor Name and Address:                                 | ENTERTAINMENT                                |                | Timig Circuitor is                                  | varric.                               | ENTERTAINMENT        | ш                  |                   |                |  |
| PARAMOUNT HOME                                                    | 5555 MELROSE AVE                             |                | Claim:                                              |                                       | 1009                 |                    |                   |                |  |
| ENTERTAINMENT<br>5555 MELROSE AVE                                 | HOLLYWOOD, CA 90038-3197                     |                | Invoice Total:                                      |                                       | \$67,378.80          |                    |                   |                |  |
| HOLLYWOOD, CA 90038-3197                                          | Case Number:                                 | 08-35653       | INVOICE<br>DATE                                     | RECEIPT<br>DATE                       | INVOICE<br>NUMBER    | INVOICE<br>AMOUNT  | Case Number:      | 08-35653       |  |
|                                                                   | 502 (L) (O)                                  | ¢2 201 012 27  | 10/06/2008                                          |                                       | 83121277             | \$77.85            |                   | do 100 (01 FF  |  |
|                                                                   | 503(b)(9):                                   | \$3,201,013.37 | 10/06/2008                                          |                                       | 83123190             | \$171.00           | 503(b)(9):        | \$3,133,634.57 |  |
|                                                                   | Unsecured:                                   |                | 10/06/2008                                          |                                       | 83125439             | \$51.90            | Unsecured:        | \$67,378.80    |  |
|                                                                   | Docketed Total:                              | \$3,201,013.37 | 10/09/2008                                          |                                       | 83193368             | \$91.50            |                   |                |  |
|                                                                   | Docketed Total.                              | ψ3,201,013.37  | 10/13/2008                                          |                                       | 83223648             | \$35.85            | Modified Total:   | \$3,201,013.37 |  |
|                                                                   |                                              |                | 10/14/2008                                          | 10/20/2008                            | 83247156             | \$17.25            |                   |                |  |
|                                                                   |                                              |                | 10/14/2008                                          | 10/20/2008                            | 83247192             | \$69.00            |                   |                |  |
|                                                                   |                                              |                | 10/14/2008                                          | 10/20/2008                            | 83247281             | \$76.05            |                   |                |  |
|                                                                   |                                              |                | 10/14/2008                                          | 10/20/2008                            | 83248764             | \$34.50            |                   |                |  |
|                                                                   |                                              |                | 10/14/2008                                          | 10/20/2008                            | 83248846             | \$34.50            |                   |                |  |
|                                                                   |                                              |                | 10/14/2008                                          | 10/20/2008                            | 83249850             | \$17.25            |                   |                |  |
|                                                                   |                                              |                | 10/14/2008                                          | 10/20/2008                            | 83249888             | \$66.25            |                   |                |  |
|                                                                   |                                              |                | 10/15/2008                                          | 10/20/2008                            | 83254700             | \$15.60            |                   |                |  |
|                                                                   |                                              |                | 10/15/2008                                          | 10/20/2008                            | 83254703             | \$54.90            |                   |                |  |
|                                                                   |                                              |                | 10/15/2008                                          | 10/20/2008                            | 83256741             | \$15.60            |                   |                |  |
|                                                                   |                                              |                | 10/15/2008                                          | 10/20/2008                            | 83259122             | \$15.60            |                   |                |  |
|                                                                   |                                              |                | 10/15/2008                                          | 10/20/2008                            | 83259211             | \$15.60            |                   |                |  |
|                                                                   |                                              |                | 10/15/2008                                          | 10/20/2008                            | 83259218             | \$15.60            |                   |                |  |
|                                                                   |                                              |                | 10/15/2008                                          | 10/20/2008                            | 83259225             | \$19.60            |                   |                |  |
|                                                                   |                                              |                | 10/15/2008                                          | 10/20/2008                            | 83259350             | \$19.60            |                   |                |  |
|                                                                   |                                              |                | 10/15/2008                                          | 10/20/2008                            | 83259576             | \$15.60            |                   |                |  |
|                                                                   |                                              |                | 10/15/2008                                          | 10/20/2008                            | 83259577             | \$15.60            |                   |                |  |
|                                                                   |                                              |                | 10/15/2008                                          | 10/20/2008                            | 83259581             | \$167.30           |                   |                |  |
|                                                                   |                                              |                | 10/15/2008                                          | 10/20/2008                            | 83259649             | \$15.60            |                   |                |  |
|                                                                   |                                              |                | 10/15/2008                                          | 10/20/2008                            | 83259650             | \$15.60<br>\$30.20 |                   |                |  |
|                                                                   |                                              |                | 10/15/2008<br>10/15/2008                            | 10/20/2008<br>10/20/2008              | 83259659<br>83261025 | \$39.20<br>\$15.60 |                   |                |  |
|                                                                   |                                              |                | 10/15/2008                                          | 10/20/2008                            | 83261151             | \$15.60<br>\$15.60 |                   |                |  |
|                                                                   |                                              |                | 10/15/2008                                          | 10/20/2008                            | 83261521             | \$39.20            |                   |                |  |
|                                                                   |                                              |                | 10/15/2008                                          | 10/20/2008                            | 83267507             | \$39.20<br>\$77.85 |                   |                |  |
|                                                                   |                                              |                | 10/10/2006                                          | 10/ 20/ 2006                          | 03207307             | φ17.63             |                   |                |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSID<br>20 DAY PERIOD | E STATUTORY                |                   | CLAIM AS MODIFIED |
|--------------------------------|--------------------|-------------------------------|----------------------------|-------------------|-------------------|
|                                |                    | Invoice Detail                |                            |                   |                   |
|                                |                    | Filing Creditor Name:         | PARAMOUNT HO               |                   |                   |
|                                |                    | Claim:<br>Invoice Total:      | 1009<br><b>\$67,378.80</b> |                   |                   |
|                                |                    |                               |                            |                   |                   |
|                                |                    | INVOICE RECEI<br>DATE DAT     |                            | INVOICE<br>AMOUNT |                   |
|                                |                    | 10/16/2008 10/20/             | /2008 83267512             | \$51.90           |                   |
|                                |                    | 10/16/2008 10/18/             | /2008 83267544             | \$51.90           |                   |
|                                |                    | 10/16/2008 10/15/             | /2008 83267549             | \$51.90           |                   |
|                                |                    | 10/16/2008 10/20/             | /2008 83267552             | \$51.90           |                   |
|                                |                    | 10/16/2008 10/20/             | /2008 83267572             | \$12.96           |                   |
|                                |                    | 10/16/2008 10/20/             | /2008 83267574             | \$38.88           |                   |
|                                |                    | 10/16/2008 10/20/             | /2008 83267580             | \$51.90           |                   |
|                                |                    | 10/16/2008 10/20/             | /2008 83267581             | \$51.90           |                   |
|                                |                    | 10/16/2008 10/20/             | /2008 83267587             | \$51.90           |                   |
|                                |                    | 10/16/2008 10/20/             | /2008 83267590             | \$51.90           |                   |
|                                |                    | 10/16/2008 10/16/             | /2008 83267591             | \$51.90           |                   |
|                                |                    | 10/16/2008 10/20/             | /2008 83267593             | \$51.90           |                   |
|                                |                    | 10/16/2008 10/20/             | /2008 83267594             | \$51.90           |                   |
|                                |                    | 10/16/2008 10/20/             | /2008 83267622             | \$51.90           |                   |
|                                |                    | 10/16/2008 10/20/             | /2008 83267632             | \$51.90           |                   |
|                                |                    | 10/16/2008 10/20/             | /2008 83267633             | \$77.85           |                   |
|                                |                    | 10/16/2008 10/20/             | /2008 83267634             | \$51.90           |                   |
|                                |                    | 10/16/2008 10/20/             | /2008 83267662             | \$51.90           |                   |
|                                |                    | 10/16/2008 10/20/             | /2008 83267666             | \$51.90           |                   |
|                                |                    | 10/16/2008 10/20/             | /2008 83267677             | \$12.96           |                   |
|                                |                    | 10/16/2008 10/20/             |                            | \$25.92           |                   |
|                                |                    | 10/16/2008 10/20/             |                            | \$51.90           |                   |
|                                |                    | 10/16/2008 10/20/             | /2008 83267690             | \$51.90           |                   |
|                                |                    | 10/16/2008 10/20/             | /2008 83267691             | \$51.90           |                   |
|                                |                    | 10/16/2008 10/20/             | /2008 83267700             | \$51.90           |                   |
|                                |                    | 10/16/2008 10/20/             | /2008 83267721             | \$25.92           |                   |
|                                |                    | 10/16/2008 10/20/             | /2008 83267727             | \$51.90           |                   |
|                                |                    | 10/16/2008 10/20/             |                            | \$51.90           |                   |
|                                |                    | 10/16/2008 10/20/             | /2008 83267730             | \$51.90           |                   |
|                                |                    | 10/16/2008 10/20/             | /2008 83267734             | \$51.90           |                   |
|                                |                    | 10/16/2008 10/20/             | /2008 83267739             | \$51.90           |                   |
|                                |                    |                               |                            |                   |                   |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

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| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS O           | UTSIDE STA<br>RIOD | ATUTORY                        | CLAIM AS MODIFIED |  |
|----------------------|--------------------|-------------------|--------------------|--------------------------------|-------------------|--|
|                      |                    | Invoice Detail    |                    |                                |                   |  |
|                      |                    | Filing Creditor I | Name:              | PARAMOUNT HOM<br>ENTERTAINMENT | ИE                |  |
|                      |                    | Claim:            |                    | 1009                           |                   |  |
|                      |                    | Invoice Total:    |                    | \$67,378.80                    |                   |  |
|                      |                    | INVOICE<br>DATE   | RECEIPT<br>DATE    | INVOICE<br>NUMBER              | INVOICE<br>AMOUNT |  |
|                      |                    | 10/16/2008        | 10/20/2008         | 83267741                       | \$51.90           |  |
|                      |                    | 10/16/2008        | 10/20/2008         | 83267744                       | \$51.90           |  |
|                      |                    | 10/16/2008        | 10/20/2008         | 83267783                       | \$51.90           |  |
|                      |                    | 10/16/2008        | 10/16/2008         | 83268768                       | \$6.48            |  |
|                      |                    | 10/16/2008        | 10/20/2008         | 83268769                       | \$7.79            |  |
|                      |                    | 10/16/2008        | 10/20/2008         | 83268777                       | \$24.42           |  |
|                      |                    | 10/16/2008        | 10/20/2008         | 83269862                       | \$11.46           |  |
|                      |                    | 10/16/2008        | 10/20/2008         | 83269863                       | \$24.42           |  |
|                      |                    | 10/16/2008        | 10/20/2008         | 83269881                       | \$9.96            |  |
|                      |                    | 10/16/2008        | 10/20/2008         | 83269882                       | \$39.36           |  |
|                      |                    | 10/16/2008        | 10/20/2008         | 83269884                       | \$121.92          |  |
|                      |                    | 10/16/2008        | 10/20/2008         | 83269886                       | \$26.40           |  |
|                      |                    | 10/16/2008        | 10/20/2008         | 83269887                       | \$67.44           |  |
|                      |                    | 10/16/2008        | 10/20/2008         | 83269894                       | \$12.96           |  |
|                      |                    | 10/16/2008        | 10/20/2008         | 83269900                       | \$71.70           |  |
|                      |                    | 10/16/2008        | 10/20/2008         | 83269901                       | \$72.50           |  |
|                      |                    | 10/16/2008        | 10/20/2008         | 83269906                       | \$323.95          |  |
|                      |                    | 10/16/2008        | 10/20/2008         | 83269911                       | \$32.43           |  |
|                      |                    | 10/16/2008        | 10/20/2008         | 83269912                       | \$79.14           |  |
|                      |                    | 10/16/2008        | 10/20/2008         | 83269913                       | \$4.98            |  |
|                      |                    | 10/16/2008        | 10/20/2008         | 83269916                       | \$12.03           |  |
|                      |                    | 10/16/2008        | 10/20/2008         | 83269917                       | \$121.04          |  |
|                      |                    | 10/16/2008        | 10/20/2008         | 83269918                       | \$103.79          |  |
|                      |                    | 10/16/2008        | 10/20/2008         | 83269925                       | \$112.18          |  |
|                      |                    | 10/16/2008        | 10/20/2008         | 83269928                       | \$303.39          |  |
|                      |                    | 10/16/2008        | 10/20/2008         | 83269930                       | \$406.12          |  |
|                      |                    | 10/16/2008        | 10/20/2008         | 83269932                       | \$165.89          |  |
|                      |                    | 10/16/2008        | 10/20/2008         | 83269937                       | \$142.77          |  |
|                      |                    | 10/16/2008        | 10/20/2008         | 83269939                       | \$509.60          |  |
|                      |                    | 10/16/2008        | 10/20/2008         | 83269949                       | \$167.10          |  |
|                      |                    | 10/16/2008        | 10/20/2008         | 83269966                       | \$43.86           |  |
|                      |                    |                   |                    |                                |                   |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSID<br>20 DAY PERIOD | E STATUTORY    |                   | CLAIM AS MODIFIED |
|--------------------------------|--------------------|-------------------------------|----------------|-------------------|-------------------|
|                                |                    | Invoice Detail                |                |                   |                   |
|                                |                    | Filing Creditor Name:         | PARAMOUNT HO   |                   |                   |
|                                |                    | Claim:                        | 1009           |                   |                   |
|                                |                    | Invoice Total:                | \$67,378.80    |                   |                   |
|                                |                    | INVOICE RECE<br>DATE DAT      |                | INVOICE<br>AMOUNT |                   |
|                                |                    | 10/16/2008 10/20,             | /2008 83269970 | \$38.88           |                   |
|                                |                    | 10/16/2008 10/20,             | /2008 83269974 | \$50.82           |                   |
|                                |                    | 10/16/2008 10/20,             | /2008 83269977 | \$90.54           |                   |
|                                |                    | 10/16/2008 10/20,             | /2008 83269980 | \$65.04           |                   |
|                                |                    | 10/16/2008 10/17              | /2008 83269982 | \$50.27           |                   |
|                                |                    | 10/16/2008 10/20,             | /2008 83269986 | \$36.29           |                   |
|                                |                    | 10/16/2008 10/20,             | /2008 83269991 | \$238.11          |                   |
|                                |                    | 10/16/2008 10/20,             | /2008 83269993 | \$105.57          |                   |
|                                |                    | 10/16/2008 10/20,             | /2008 83270000 | \$115.54          |                   |
|                                |                    | 10/16/2008 10/20,             | /2008 83270002 | \$48.03           |                   |
|                                |                    | 10/16/2008 10/20,             | /2008 83270004 | \$140.67          |                   |
|                                |                    | 10/16/2008 10/20,             | /2008 83270006 | \$54.21           |                   |
|                                |                    | 10/16/2008 10/20,             | /2008 83270007 | \$188.32          |                   |
|                                |                    | 10/16/2008 10/20,             | /2008 83270009 | \$95.10           |                   |
|                                |                    | 10/16/2008 10/20,             | /2008 83270019 | \$151.13          |                   |
|                                |                    | 10/16/2008 10/20,             | /2008 83270029 | \$82.12           |                   |
|                                |                    | 10/16/2008 10/20,             | /2008 83270031 | \$119.76          |                   |
|                                |                    | 10/16/2008 10/20,             | /2008 83270039 | \$190.02          |                   |
|                                |                    | 10/16/2008 10/20,             | /2008 83270041 | \$167.10          |                   |
|                                |                    | 10/16/2008 10/20,             | /2008 83270042 | \$79.74           |                   |
|                                |                    | 10/16/2008 10/20,             | /2008 83270046 | \$6.48            |                   |
|                                |                    | 10/16/2008 10/20,             |                | \$46.53           |                   |
|                                |                    | 10/16/2008 10/20,             | /2008 83270072 | \$48.03           |                   |
|                                |                    | 10/16/2008 10/20,             | /2008 83270079 | \$107.00          |                   |
|                                |                    | 10/16/2008 10/20,             | /2008 83270085 | \$68.60           |                   |
|                                |                    | 10/16/2008 10/20,             | /2008 83270086 | \$145.28          |                   |
|                                |                    | 10/16/2008 10/20              | /2008 83270090 | \$25.95           |                   |
|                                |                    | 10/16/2008 10/20,             |                | \$68.03           |                   |
|                                |                    | 10/16/2008 10/20              | /2008 83270095 | \$82.96           |                   |
|                                |                    | 10/16/2008 10/20              | /2008 83270102 | \$95.25           |                   |
|                                |                    | 10/16/2008 10/20,             | /2008 83270105 | \$370.68          |                   |
|                                |                    |                               |                |                   |                   |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C  CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSII<br>20 DAY PERIOD |              | UTORY             |                   | CLAIM AS MODIFIED |
|---------------------------------|--------------------|-------------------------------|--------------|-------------------|-------------------|-------------------|
|                                 |                    | Invoice Detail                |              |                   |                   |                   |
|                                 |                    | Filing Creditor Name:         |              | ARAMOUNT HON      | ИЕ                |                   |
|                                 |                    | Claim:                        |              | 1009              |                   |                   |
|                                 |                    | Invoice Total:                | \$           | 667,378.80        |                   |                   |
|                                 |                    |                               | CEIPT<br>ATE | INVOICE<br>NUMBER | INVOICE<br>AMOUNT |                   |
|                                 |                    | 10/16/2008 10/20              | 20/2008      | 83270106          | \$40.86           |                   |
|                                 |                    | 10/16/2008 10/20              | 20/2008      | 83270110          | \$67.44           |                   |
|                                 |                    | 10/16/2008 10/20              | 20/2008      | 83270124          | \$20.76           |                   |
|                                 |                    | 10/16/2008 10/20              | 20/2008      | 83270126          | \$6.48            |                   |
|                                 |                    | 10/16/2008 10/20              | 20/2008      | 83270130          | \$19.44           |                   |
|                                 |                    | 10/16/2008 10/20              | 20/2008      | 83270132          | \$154.50          |                   |
|                                 |                    |                               | 20/2008      | 83270135          | \$51.08           |                   |
|                                 |                    | 10/16/2008 10/20              | 20/2008      | 83270139          | \$73.74           |                   |
|                                 |                    | 10/16/2008 10/20              | 20/2008      | 83270140          | \$79.56           |                   |
|                                 |                    | 10/16/2008 10/20              | 20/2008      | 83270161          | \$127.38          |                   |
|                                 |                    | 10/16/2008 10/20              | 20/2008      | 83270165          | \$238.59          |                   |
|                                 |                    | 10/16/2008 10/20              | 20/2008      | 83270171          | \$111.10          |                   |
|                                 |                    | <b>I</b>                      | 20/2008      | 83270172          | \$71.95           |                   |
|                                 |                    | 10/16/2008 10/20              | 20/2008      | 83270179          | \$485.30          |                   |
|                                 |                    | 10/16/2008 10/20              | 20/2008      | 83270181          | \$89.76           |                   |
|                                 |                    |                               | 20/2008      | 83270184          | \$39.48           |                   |
|                                 |                    | 10/16/2008 10/20              | 20/2008      | 83270188          | \$43.46           |                   |
|                                 |                    | 10/16/2008 10/20              | 20/2008      | 83270192          | \$48.17           |                   |
|                                 |                    | 10/16/2008 10/20              | 20/2008      | 83270195          | \$19.44           |                   |
|                                 |                    | 10/16/2008 10/20              | 20/2008      | 83270200          | \$195.54          |                   |
|                                 |                    |                               | 20/2008      | 83270201          | \$6.48            |                   |
|                                 |                    |                               | 20/2008      | 83270209          | \$80.88           |                   |
|                                 |                    | 10/16/2008 10/20              | 20/2008      | 83270217          | \$130.92          |                   |
|                                 |                    | 10/16/2008 10/20              | 20/2008      | 83270218          | \$73.26           |                   |
|                                 |                    | 10/16/2008 10/20              | 20/2008      | 83270224          | \$103.80          |                   |
|                                 |                    |                               | 20/2008      | 83270230          | \$57.03           |                   |
|                                 |                    |                               | 20/2008      | 83270231          | \$4.98            |                   |
|                                 |                    | <b>I</b>                      | 20/2008      | 83270234          | \$33.08           |                   |
|                                 |                    | 10/16/2008 10/20              | 20/2008      | 83270238          | \$77.85           |                   |
|                                 |                    | 10/16/2008 10/20              | 20/2008      | 83270242          | \$65.00           |                   |
|                                 |                    | 10/16/2008 10/20              | 20/2008      | 83270251          | \$4.98            |                   |
|                                 |                    |                               |              |                   |                   |                   |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| <br>CLAIM AS DOCKETED* | 20 DAY PER               |            | ATUTORY                        | CLAIM AS MODIFIED |  |
|------------------------|--------------------------|------------|--------------------------------|-------------------|--|
|                        | Invoice Detail           |            |                                |                   |  |
|                        | Filing Creditor Na       | ame:       | PARAMOUNT HON<br>ENTERTAINMENT | ИЕ                |  |
|                        | Claim:<br>Invoice Total: |            | 1009<br>\$67,378.80            |                   |  |
|                        | INVOICE                  | RECEIPT    | INVOICE                        | INVOICE           |  |
|                        | DATE                     | DATE       | NUMBER                         | AMOUNT            |  |
|                        | 10/16/2008               | 10/20/2008 | 83270259                       | \$62.81           |  |
|                        | 10/16/2008               | 10/20/2008 | 83270262                       | \$6.48            |  |
|                        | 10/16/2008               | 10/20/2008 | 83270263                       | \$7.05            |  |
|                        | 10/16/2008               | 10/20/2008 | 83270264                       | \$20.01           |  |
|                        | 10/16/2008               | 10/20/2008 | 83270267                       | \$85.62           |  |
|                        | 10/16/2008               | 10/20/2008 | 83270268                       | \$258.51          |  |
|                        | 10/16/2008               | 10/20/2008 | 83270271                       | \$55.73           |  |
|                        | 10/16/2008               | 10/20/2008 | 83270275                       | \$149.43          |  |
|                        | 10/16/2008               | 10/20/2008 | 83270276                       | \$74.63           |  |
|                        | 10/16/2008               | 10/20/2008 | 83270284                       | \$192.00          |  |
|                        | 10/16/2008               | 10/20/2008 | 83270285                       | \$123.02          |  |
|                        | 10/16/2008               | 10/20/2008 | 83270287                       | \$75.46           |  |
|                        | 10/16/2008               | 10/20/2008 | 83271813                       | \$215.26          |  |
|                        | 10/16/2008               | 10/20/2008 | 83271814                       | \$12.96           |  |
|                        | 10/16/2008               | 10/20/2008 | 83271817                       | \$196.31          |  |
|                        | 10/16/2008               | 10/20/2008 | 83271818                       | \$88.20           |  |
|                        | 10/16/2008               | 10/20/2008 | 83271825                       | \$156.83          |  |
|                        | 10/16/2008               | 10/20/2008 | 83271827                       | \$197.70          |  |
|                        | 10/16/2008               | 10/20/2008 | 83271828                       | \$71.76           |  |
|                        | 10/16/2008               | 10/20/2008 | 83271829                       | \$103.68          |  |
|                        | 10/16/2008               | 10/20/2008 | 83271831                       | \$34.98           |  |
|                        | 10/16/2008               | 10/20/2008 | 83271840                       | \$44.46           |  |
|                        | 10/16/2008               | 10/20/2008 | 83271844                       | \$43.83           |  |
|                        | 10/16/2008               | 10/20/2008 | 83271846                       | \$85.48           |  |
|                        | 10/16/2008               | 10/20/2008 | 83271853                       | \$14.85           |  |
|                        | 10/16/2008               | 10/20/2008 | 83271858                       | \$122.85          |  |
|                        | 10/16/2008               | 10/20/2008 | 83271859                       | \$51.51           |  |
|                        | 10/16/2008               | 10/20/2008 | 83271861                       | \$32.10           |  |
|                        | 10/16/2008               | 10/20/2008 | 83271862                       | \$28.91           |  |
|                        | 10/16/2008               | 10/20/2008 | 83271863                       | \$260.63          |  |
|                        | 10/16/2008               | 10/20/2008 | 83271868                       | \$530.83          |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS O<br>20 DAY PE  | UTSIDE STA<br>RIOD | ATUTORY                         | CLAIM AS MODIFIED |  |
|----------------------|--------------------|-----------------------|--------------------|---------------------------------|-------------------|--|
|                      |                    | Invoice Detail        |                    |                                 |                   |  |
|                      |                    | Filing Creditor Name: |                    | PARAMOUNT HOME<br>ENTERTAINMENT |                   |  |
|                      |                    | Claim:                |                    | 1009                            |                   |  |
|                      |                    | Invoice Total:        |                    | \$67,378.80                     |                   |  |
|                      |                    | INVOICE<br>DATE       | RECEIPT<br>DATE    | INVOICE<br>NUMBER               | INVOICE<br>AMOUNT |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83271869                        | \$49.68           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83271875                        | \$80.48           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83271880                        | \$6.48            |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83271881                        | \$45.36           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83271886                        | \$29.40           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83271887                        | \$103.30          |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83271888                        | \$68.28           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83271893                        | \$102.48          |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83271897                        | \$67.18           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83271899                        | \$149.34          |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83271901                        | \$25.73           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83271902                        | \$158.64          |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83271903                        | \$152.16          |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83271922                        | \$25.19           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83271929                        | \$78.99           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83271932                        | \$47.94           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83271943                        | \$170.66          |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83271944                        | \$124.55          |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83271953                        | \$85.50           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83271958                        | \$35.03           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83271964                        | \$59.60           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83271967                        | \$3,235.81        |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83271969                        | \$67.44           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83271975                        | \$61.25           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83271979                        | \$6.48            |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83271981                        | \$116.28          |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83271986                        | \$112.80          |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83271988                        | \$37.38           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83271990                        | \$117.96          |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83272000                        | \$40.94           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83272003                        | \$312.55          |  |
|                      |                    |                       |                    |                                 |                   |  |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSID<br>20 DAY PERIOD | E STATUTORY                   | CLAIM AS MODIFIED |  |
|----------------------|--------------------|-------------------------------|-------------------------------|-------------------|--|
|                      |                    | Invoice Detail                |                               |                   |  |
|                      |                    | Filing Creditor Name:         | PARAMOUNT HO<br>ENTERTAINMENT |                   |  |
|                      |                    | Claim:                        | 1009                          |                   |  |
|                      |                    | Invoice Total:                | \$67,378.80                   |                   |  |
|                      |                    | INVOICE RECE<br>DATE DAT      |                               | INVOICE<br>AMOUNT |  |
|                      |                    | 10/16/2008 10/20              |                               | \$94.68           |  |
|                      |                    | 10/16/2008 10/20              |                               | \$212.73          |  |
|                      |                    | 10/16/2008 10/20              |                               | \$23.49           |  |
|                      |                    | 10/16/2008 10/20              |                               | \$78.35           |  |
|                      |                    | 10/16/2008 10/20              |                               | \$93.44           |  |
|                      |                    | 10/16/2008 10/20              |                               | \$31.05           |  |
|                      |                    | 10/16/2008 10/20              |                               | \$140.63          |  |
|                      |                    | 10/16/2008 10/20              |                               | \$68.19           |  |
|                      |                    | 10/16/2008 10/20              |                               | \$277.10          |  |
|                      |                    | 10/16/2008 10/20              | /2008 83272037                | \$36.71           |  |
|                      |                    | 10/16/2008 10/20              | /2008 83272039                | \$261.68          |  |
|                      |                    | 10/16/2008 10/20              | /2008 83272047                | \$68.28           |  |
|                      |                    | 10/16/2008 10/20              | /2008 83272048                | \$239.69          |  |
|                      |                    | 10/16/2008 10/20              | /2008 83272055                | \$79.04           |  |
|                      |                    | 10/16/2008 10/20              | /2008 83272062                | \$43.86           |  |
|                      |                    | 10/16/2008 10/20              | /2008 83272065                | \$182.21          |  |
|                      |                    | 10/16/2008 10/20              | /2008 83272068                | \$88.85           |  |
|                      |                    | 10/16/2008 10/20              | /2008 83272069                | \$134.88          |  |
|                      |                    | 10/16/2008 10/20              | /2008 83272073                | \$59.94           |  |
|                      |                    | 10/16/2008 10/20              | /2008 83272080                | \$68.76           |  |
|                      |                    | 10/16/2008 10/20              | /2008 83272082                | \$50.85           |  |
|                      |                    | 10/16/2008 10/20              | /2008 83272088                | \$71.03           |  |
|                      |                    | 10/16/2008 10/20              | /2008 83272089                | \$30.21           |  |
|                      |                    | 10/16/2008 10/20              | /2008 83272094                | \$53.01           |  |
|                      |                    | 10/16/2008 10/20              | /2008 83272097                | \$100.46          |  |
|                      |                    | 10/16/2008 10/20              |                               | \$151.65          |  |
|                      |                    | 10/16/2008 10/20              |                               | \$136.26          |  |
|                      |                    | 10/16/2008 10/20              |                               | \$119.12          |  |
|                      |                    | 10/16/2008 10/20              | /2008 83272108                | \$97.70           |  |
|                      |                    | 10/16/2008 10/20              |                               | \$50.19           |  |
|                      |                    | 10/16/2008 10/20              | /2008 83272118                | \$92.19           |  |
|                      |                    |                               |                               |                   |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C  CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSI<br>20 DAY PERIOD |          | ATUTORY                        | CLAIM AS MODIFIED |  |
|---------------------------------|--------------------|------------------------------|----------|--------------------------------|-------------------|--|
|                                 |                    | Invoice Detail               |          |                                |                   |  |
|                                 |                    | Filing Creditor Name:        |          | PARAMOUNT HOM<br>ENTERTAINMENT | 1E                |  |
|                                 |                    | Claim:<br>Invoice Total:     |          | 1009<br>\$67,378.80            |                   |  |
|                                 |                    |                              | CEIPT    | INVOICE                        | INVOICE           |  |
|                                 |                    | DATE D                       | DATE     | NUMBER                         | AMOUNT            |  |
|                                 |                    | 10/16/2008 10/2              | /20/2008 | 83272123                       | \$173.52          |  |
|                                 |                    | 10/16/2008 10/2              | /20/2008 | 83272124                       | \$173.44          |  |
|                                 |                    | 10/16/2008 10/2              | /20/2008 | 83272125                       | \$87.07           |  |
|                                 |                    | 10/16/2008 10/1              | /17/2008 | 83272126                       | \$2,752.69        |  |
|                                 |                    | 10/16/2008 10/2              | /20/2008 | 83272130                       | \$23.32           |  |
|                                 |                    | 10/16/2008 10/2              | /20/2008 | 83272137                       | \$58.14           |  |
|                                 |                    |                              | /20/2008 | 83272143                       | \$206.46          |  |
|                                 |                    | 10/16/2008 10/2              | /20/2008 | 83272144                       | \$84.36           |  |
|                                 |                    | 10/16/2008 10/2              | /20/2008 | 83272146                       | \$24.42           |  |
|                                 |                    | 10/16/2008 10/2              | /20/2008 | 83272147                       | \$265.60          |  |
|                                 |                    | 10/16/2008 10/2              | /20/2008 | 83272148                       | \$227.83          |  |
|                                 |                    | 10/16/2008 10/2              | /20/2008 | 83272155                       | \$90.84           |  |
|                                 |                    |                              | /20/2008 | 83272157                       | \$16.44           |  |
|                                 |                    | 10/16/2008 10/2              | /20/2008 | 83272158                       | \$6.48            |  |
|                                 |                    | 10/16/2008 10/2              | /20/2008 | 83272160                       | \$24.42           |  |
|                                 |                    | 10/16/2008 10/2              | /20/2008 | 83272161                       | \$60.06           |  |
|                                 |                    | 10/16/2008 10/2              | /20/2008 | 83272164                       | \$31.13           |  |
|                                 |                    | 10/16/2008 10/2              | /20/2008 | 83272165                       | \$262.96          |  |
|                                 |                    | 10/16/2008 10/2              | /20/2008 | 83272168                       | \$39.97           |  |
|                                 |                    | 10/16/2008 10/2              | /20/2008 | 83272173                       | \$39.48           |  |
|                                 |                    |                              | /20/2008 | 83272177                       | \$82.68           |  |
|                                 |                    |                              | /20/2008 | 83272178                       | \$69.25           |  |
|                                 |                    | 10/16/2008 10/2              | /20/2008 | 83272182                       | \$156.73          |  |
|                                 |                    | 10/16/2008 10/2              | /20/2008 | 83272185                       | \$71.76           |  |
|                                 |                    | 10/16/2008 10/2              | /20/2008 | 83272189                       | \$46.69           |  |
|                                 |                    | 10/16/2008 10/2              | /20/2008 | 83272191                       | \$17.03           |  |
|                                 |                    | 10/16/2008 10/2              | /20/2008 | 83272194                       | \$179.96          |  |
|                                 |                    | 10/16/2008 10/2              | /20/2008 | 83272202                       | \$4,392.76        |  |
|                                 |                    | 10/16/2008 10/2              | /20/2008 | 83272211                       | \$12.96           |  |
|                                 |                    | 10/16/2008 10/2              | /20/2008 | 83272226                       | \$116.64          |  |
|                                 |                    | 10/16/2008 10/2              | /20/2008 | 83272235                       | \$71.40           |  |
|                                 |                    |                              |          |                                |                   |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS O<br>20 DAY PE  | UTSIDE STA<br>RIOD | ATUTORY                         | CLAIM AS MODIFIED |  |
|----------------------|--------------------|-----------------------|--------------------|---------------------------------|-------------------|--|
|                      |                    | Invoice Detail        |                    |                                 |                   |  |
|                      |                    | Filing Creditor Name: |                    | PARAMOUNT HOME<br>ENTERTAINMENT |                   |  |
|                      |                    | Claim:                |                    | 1009                            |                   |  |
|                      |                    | Invoice Total:        |                    | \$67,378.80                     |                   |  |
|                      |                    | INVOICE<br>DATE       | RECEIPT<br>DATE    | INVOICE<br>NUMBER               | INVOICE<br>AMOUNT |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83272251                        | \$300.96          |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83272255                        | \$89.24           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83272256                        | \$78.57           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83272261                        | \$65.79           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83272270                        | \$177.74          |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83272271                        | \$89.86           |  |
|                      |                    | 10/16/2008            | 10/17/2008         | 83272274                        | \$17.01           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83272276                        | \$7.05            |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83272316                        | \$51.90           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83272318                        | \$51.90           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83272319                        | \$51.90           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83272325                        | \$51.90           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83272328                        | \$51.90           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83272358                        | \$51.90           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83272359                        | \$51.90           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83272360                        | \$51.90           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83272362                        | \$51.90           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83272363                        | \$51.90           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83272372                        | \$51.90           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83272407                        | \$51.90           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83272410                        | \$51.90           |  |
|                      |                    | 10/16/2008            | 10/17/2008         | 83272458                        | \$48.84           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83274790                        | \$66.12           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83274791                        | \$72.16           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83274796                        | \$48.84           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83274808                        | \$128.58          |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83274812                        | \$86.24           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83274813                        | \$51.84           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83274814                        | \$12.96           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83274816                        | \$173.94          |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83274817                        | \$32.40           |  |
|                      |                    |                       |                    |                                 |                   |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSII<br>20 DAY PERIOD |               | UTORY                        | CLAIM AS MODIFIED |  |
|----------------------|--------------------|-------------------------------|---------------|------------------------------|-------------------|--|
|                      |                    | Invoice Detail                |               |                              |                   |  |
|                      |                    | Filing Creditor Name:         |               | PARAMOUNT HOME ENTERTAINMENT |                   |  |
|                      |                    | Claim:                        | 1             | 1009                         |                   |  |
|                      |                    | Invoice Total:                | \$            | 667,378.80                   |                   |  |
|                      |                    |                               | CEIPT<br>PATE | INVOICE<br>NUMBER            | INVOICE<br>AMOUNT |  |
|                      |                    |                               | 20/2008       | 83274821                     | \$292.20          |  |
|                      |                    |                               | 20/2008       | 83274822                     | \$145.85          |  |
|                      |                    |                               | 20/2008       | 83274826                     | \$71.28           |  |
|                      |                    | i i                           | 20/2008       | 83274840                     | \$45.36           |  |
|                      |                    |                               | 20/2008       | 83274841                     | \$19.44           |  |
|                      |                    |                               | 20/2008       | 83274844                     | \$18.00           |  |
|                      |                    |                               | 20/2008       | 83274846                     | \$85.34           |  |
|                      |                    |                               | 20/2008       | 83274847                     | \$86.37           |  |
|                      |                    |                               | 20/2008       | 83274849                     | \$29.81           |  |
|                      |                    | 10/16/2008 10/2               | 20/2008       | 83274854                     | \$149.89          |  |
|                      |                    | 10/16/2008 10/2               | 20/2008       | 83274855                     | \$126.44          |  |
|                      |                    | 10/16/2008 10/2               | 20/2008       | 83274856                     | \$72.61           |  |
|                      |                    | 10/16/2008 10/2               | 20/2008       | 83274875                     | \$85.05           |  |
|                      |                    | 10/16/2008 10/2               | 20/2008       | 83274876                     | \$17.25           |  |
|                      |                    | 10/16/2008 10/2               | 20/2008       | 83274881                     | \$348.08          |  |
|                      |                    | 10/16/2008 10/2               | 20/2008       | 83274882                     | \$98.53           |  |
|                      |                    | 10/16/2008 10/2               | 20/2008       | 83274883                     | \$124.15          |  |
|                      |                    | 10/16/2008 10/2               | 20/2008       | 83274886                     | \$99.64           |  |
|                      |                    | 10/16/2008 10/2               | 20/2008       | 83274887                     | \$138.88          |  |
|                      |                    | 10/16/2008 10/2               | 20/2008       | 83274888                     | \$180.83          |  |
|                      |                    | 10/16/2008 10/2               | 20/2008       | 83274893                     | \$23.40           |  |
|                      |                    | 10/16/2008 10/2               | 20/2008       | 83274895                     | \$142.56          |  |
|                      |                    | 10/16/2008 10/2               | 20/2008       | 83274908                     | \$200.50          |  |
|                      |                    | 10/16/2008 10/2               | 20/2008       | 83274917                     | \$44.34           |  |
|                      |                    |                               | 20/2008       | 83274919                     | \$246.21          |  |
|                      |                    |                               | 20/2008       | 83274923                     | \$19.83           |  |
|                      |                    | 10/16/2008 10/2               | 20/2008       | 83274925                     | \$109.66          |  |
|                      |                    |                               | 20/2008       | 83274926                     | \$62.21           |  |
|                      |                    | 10/16/2008 10/2               | 20/2008       | 83274928                     | \$88.90           |  |
|                      |                    | i i                           | 20/2008       | 83274932                     | \$203.89          |  |
|                      |                    | 10/16/2008 10/2               | 20/2008       | 83274933                     | \$3,064.71        |  |
|                      |                    |                               |               |                              |                   |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS O               | UTSIDE STA<br>RIOD | ATUTORY                      | CLAIM AS MODIFIED |  |
|----------------------|--------------------|-----------------------|--------------------|------------------------------|-------------------|--|
|                      |                    | Invoice Detail        |                    |                              |                   |  |
|                      |                    | Filing Creditor Name: |                    | PARAMOUNT HOME ENTERTAINMENT |                   |  |
|                      |                    | Claim:                |                    | 1009                         |                   |  |
|                      |                    | Invoice Total:        |                    | \$67,378.80                  |                   |  |
|                      |                    | INVOICE<br>DATE       | RECEIPT<br>DATE    | INVOICE<br>NUMBER            | INVOICE<br>AMOUNT |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83274938                     | \$51.90           |  |
|                      |                    | 10/16/2008            | 10/16/2008         | 83274940                     | \$51.90           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83274941                     | \$51.90           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83274972                     | \$51.90           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83274973                     | \$51.90           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83274974                     | \$51.90           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83274975                     | \$51.90           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83274977                     | \$51.90           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83274997                     | \$77.85           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83275001                     | \$51.90           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83275033                     | \$51.90           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83275034                     | \$51.90           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83275036                     | \$51.90           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83275038                     | \$51.90           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83275042                     | \$51.90           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83275050                     | \$51.90           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83275079                     | \$19.92           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83275081                     | \$51.90           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83275085                     | \$51.90           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83275090                     | \$51.90           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83275129                     | \$51.90           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83275130                     | \$51.90           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83275131                     | \$51.90           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83275296                     | \$69.78           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83275312                     | \$43.44           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83275316                     | \$572.00          |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83275317                     | \$75.63           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83275318                     | \$83.44           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83275319                     | \$130.64          |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83275322                     | \$22.60           |  |
|                      |                    | 10/16/2008            | 10/20/2008         | 83275327                     | \$195.78          |  |
|                      |                    |                       |                    |                              |                   |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSID<br>20 DAY PERIOD | E STATUTORY                   | CLAIM AS MODIFIED |  |
|----------------------|--------------------|-------------------------------|-------------------------------|-------------------|--|
|                      |                    | Invoice Detail                |                               |                   |  |
|                      |                    | Filing Creditor Name:         | PARAMOUNT HO<br>ENTERTAINMENT |                   |  |
|                      |                    | Claim:                        | 1009                          |                   |  |
|                      |                    | Invoice Total:                | \$67,378.80                   |                   |  |
|                      |                    | INVOICE RECE<br>DATE DAT      |                               | INVOICE<br>AMOUNT |  |
|                      |                    | 10/16/2008 10/20              |                               | \$32.84           |  |
|                      |                    | 10/16/2008 10/20              |                               | \$53.15           |  |
|                      |                    | 10/16/2008 10/20              |                               | \$101.97          |  |
|                      |                    | 10/16/2008 10/20              |                               | \$290.28          |  |
|                      |                    | 10/16/2008 10/20              |                               | \$166.98          |  |
|                      |                    | 10/16/2008 10/20              |                               | \$38.52           |  |
|                      |                    | 10/16/2008 10/20              |                               | \$104.16          |  |
|                      |                    | 10/16/2008 10/20              |                               | \$32.40           |  |
|                      |                    | 10/16/2008 10/20              |                               | \$94.86           |  |
|                      |                    | 10/16/2008 10/20              | /2008 83275384                | \$339.44          |  |
|                      |                    | 10/16/2008 10/20              | /2008 83275385                | \$215.88          |  |
|                      |                    | 10/16/2008 10/20              | /2008 83275386                | \$51.67           |  |
|                      |                    | 10/16/2008 10/20              | /2008 83275387                | \$107.28          |  |
|                      |                    | 10/16/2008 10/20              | /2008 83275396                | \$226.50          |  |
|                      |                    | 10/16/2008 10/20              | /2008 83275404                | \$56.33           |  |
|                      |                    | 10/16/2008 10/20              | /2008 83275409                | \$85.74           |  |
|                      |                    | 10/16/2008 10/20              | /2008 83275412                | \$123.37          |  |
|                      |                    | 10/16/2008 10/20              | /2008 83275416                | \$70.80           |  |
|                      |                    | 10/16/2008 10/20              | /2008 83275417                | \$122.85          |  |
|                      |                    | 10/16/2008 10/20              | /2008 83275419                | \$6.48            |  |
|                      |                    | 10/16/2008 10/20              | /2008 83275422                | \$164.69          |  |
|                      |                    | 10/16/2008 10/20              | /2008 83275424                | \$64.98           |  |
|                      |                    | 10/16/2008 10/20              | /2008 83275429                | \$5,340.86        |  |
|                      |                    | 10/16/2008 10/20              | /2008 83275430                | \$94.68           |  |
|                      |                    | 10/16/2008 10/20              | /2008 83275431                | \$111.47          |  |
|                      |                    | 10/16/2008 10/20              | /2008 83275433                | \$42.36           |  |
|                      |                    | 10/16/2008 10/20              | /2008 83275439                | \$45.84           |  |
|                      |                    | 10/16/2008 10/20              |                               | \$101.76          |  |
|                      |                    | 10/16/2008 10/20              |                               | \$84.72           |  |
|                      |                    | 10/16/2008 10/20              |                               | \$88.12           |  |
|                      |                    | 10/16/2008 10/20              | /2008 83275448                | \$58.32           |  |
|                      |                    |                               |                               |                   |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSI<br>20 DAY PERIOD |               | TUTORY                         | CLAIM AS MODIFIED |  |
|----------------------|--------------------|------------------------------|---------------|--------------------------------|-------------------|--|
|                      |                    | Invoice Detail               |               |                                |                   |  |
|                      |                    | Filing Creditor Name:        |               | PARAMOUNT HOM<br>ENTERTAINMENT | E                 |  |
|                      |                    | Claim:                       |               | 1009                           |                   |  |
|                      |                    | Invoice Total:               |               | \$67,378.80                    |                   |  |
|                      |                    |                              | CEIPT<br>DATE | INVOICE<br>NUMBER              | INVOICE<br>AMOUNT |  |
|                      |                    |                              | 20/2008       | 83275449                       | \$46.50           |  |
|                      |                    |                              | 20/2008       | 83275455                       | \$159.48          |  |
|                      |                    |                              | 20/2008       | 83275463                       | \$164.43          |  |
|                      |                    |                              | 20/2008       | 83275465                       | \$112.87          |  |
|                      |                    |                              | 20/2008       | 83275467                       | \$103.24          |  |
|                      |                    |                              | 20/2008       | 83275469                       | \$24.26           |  |
|                      |                    |                              | ,<br>'20/2008 | 83275470                       | \$82.72           |  |
|                      |                    |                              | 20/2008       | 83275479                       | \$97.23           |  |
|                      |                    |                              | 20/2008       | 83275483                       | \$94.34           |  |
|                      |                    | 10/16/2008 10/2              | 20/2008       | 83275486                       | \$170.30          |  |
|                      |                    | 10/16/2008 10/2              | 20/2008       | 83275489                       | \$30.03           |  |
|                      |                    | 10/16/2008 10/2              | 20/2008       | 83275491                       | \$135.93          |  |
|                      |                    | 10/16/2008 10/2              | 20/2008       | 83275492                       | \$218.31          |  |
|                      |                    | 10/16/2008 10/2              | 20/2008       | 83275493                       | \$111.21          |  |
|                      |                    | 10/16/2008 10/2              | 20/2008       | 83275501                       | \$116.19          |  |
|                      |                    | 10/16/2008 10/2              | 20/2008       | 83275505                       | \$77.01           |  |
|                      |                    | 10/16/2008 10/2              | 20/2008       | 83275509                       | \$260.03          |  |
|                      |                    | 10/16/2008 10/2              | 20/2008       | 83275512                       | \$71.40           |  |
|                      |                    | 10/16/2008 10/2              | 20/2008       | 83275518                       | \$121.44          |  |
|                      |                    | 10/16/2008 10/2              | 20/2008       | 83275519                       | \$6.48            |  |
|                      |                    | 10/16/2008 10/2              | 20/2008       | 83275521                       | \$4,765.56        |  |
|                      |                    | 10/20/2008                   |               | 83292527                       | \$23.32           |  |
|                      |                    | 10/20/2008 10/2              | 20/2008       | 83292584                       | \$23.32           |  |
|                      |                    |                              | 17/2008       | 83292701                       | \$34.98           |  |
|                      |                    | 10/20/2008                   |               | 83292760                       | \$23.32           |  |
|                      |                    |                              | 20/2008       | 83293793                       | \$34.98           |  |
|                      |                    |                              | 20/2008       | 83295073                       | \$36.00           |  |
|                      |                    |                              | 20/2008       | 83296573                       | \$9.96            |  |
|                      |                    |                              | 20/2008       | 83296579                       | \$19.44           |  |
|                      |                    |                              | 17/2008       | 83296589                       | \$12.96           |  |
|                      |                    | 10/20/2008 10/2              | 20/2008       | 83296909                       | \$77.85           |  |
|                      |                    |                              |               |                                |                   |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C  CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUT<br>20 DAY PERIO |                          | ATUTORY                        |                     | CLAIM AS MODIFIED |
|---------------------------------|--------------------|---------------------------|--------------------------|--------------------------------|---------------------|-------------------|
|                                 |                    | Invoice Detail            |                          |                                |                     |                   |
|                                 |                    | Filing Creditor Nan       | me:                      | PARAMOUNT HOM<br>ENTERTAINMENT | ΙE                  |                   |
|                                 |                    | Claim:                    |                          | 1009                           |                     |                   |
|                                 |                    | Invoice Total:            |                          | \$67,378.80                    |                     |                   |
|                                 |                    | INVOICE<br>DATE           | RECEIPT<br>DATE          | INVOICE<br>NUMBER              | INVOICE<br>AMOUNT   |                   |
|                                 |                    | 10/20/2008                | 10/20/2008               | 83297240                       | \$155.70            |                   |
|                                 |                    |                           | 10/20/2008               | 83297244                       | \$25.95             |                   |
|                                 |                    |                           | 10/20/2008               | 83297251                       | \$77.85             |                   |
|                                 |                    |                           | 10/20/2008               | 83297467                       | \$51.90             |                   |
|                                 |                    |                           | 10/20/2008               | 83297583                       | \$77.85             |                   |
|                                 |                    |                           | 10/20/2008               | 83297938                       | \$103.80            |                   |
|                                 |                    |                           | 10/20/2008               | 83297947                       | \$77.85             |                   |
|                                 |                    |                           | 10/20/2008               | 83297966                       | \$9.80              |                   |
|                                 |                    |                           | 10/20/2008               | 83298426                       | \$77.85             |                   |
|                                 |                    |                           | 10/20/2008               | 83298448                       | \$54.99             |                   |
|                                 |                    |                           | 10/20/2008               | 83298451                       | \$9.80              |                   |
|                                 |                    |                           | 10/20/2008               | 83299262                       | \$103.80            |                   |
|                                 |                    |                           | 10/20/2008               | 83299421                       | \$103.80            |                   |
|                                 |                    |                           | 10/20/2008               | 83299422                       | \$25.95             |                   |
|                                 |                    |                           | 10/20/2008               | 83299702                       | \$77.85             |                   |
|                                 |                    |                           | 10/20/2008               | 83299715                       | \$77.85             |                   |
|                                 |                    |                           | 10/20/2008               | 83299731                       | \$51.90             |                   |
|                                 |                    |                           | 10/20/2008               | 83299744                       | \$77.85             |                   |
|                                 |                    |                           | 10/20/2008               | 83300084                       | \$103.80            |                   |
|                                 |                    |                           | 10/20/2008               | 83300094                       | \$155.70<br>\$25.95 |                   |
|                                 |                    |                           | 10/20/2008               | 83300099                       | \$25.95<br>\$155.70 |                   |
|                                 |                    |                           | 10/20/2008<br>10/20/2008 | 83300100<br>83300472           | \$51.90             |                   |
|                                 |                    |                           | 10/20/2008               | 83300472                       | \$25.95             |                   |
|                                 |                    |                           | 10/20/2008               | 83300495                       | \$9.80              |                   |
|                                 |                    |                           | 10/20/2008               | 83300493                       | \$51.90             |                   |
|                                 |                    |                           | 10/20/2008               | 83300617                       | \$9.80              |                   |
|                                 |                    | 1 1                       | 10/20/2008               | 83300809                       | \$51.90             |                   |
|                                 |                    |                           | 10/20/2008               | 83300817                       | \$77.85             |                   |
|                                 |                    | 1 1                       | 10/20/2008               | 83300826                       | \$103.80            |                   |
|                                 |                    | 1 1                       | 10/20/2008               | 83300833                       | \$51.90             |                   |
|                                 |                    | -5, 20, 2000              | .,,                      | 2200000                        | \$51.70             |                   |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Doc Ument Page 13:00 Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement
Of The Cases)

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSIDE<br>20 DAY PERIOD | STATUTORY                      | CLAIM AS MODIFIED |  |
|----------------------|--------------------|--------------------------------|--------------------------------|-------------------|--|
|                      |                    | Invoice Detail                 |                                |                   |  |
|                      |                    | Filing Creditor Name:          | PARAMOUNT HO!<br>ENTERTAINMENT |                   |  |
|                      |                    | Claim:                         | 1009                           |                   |  |
|                      |                    | Invoice Total:                 | \$67,378.80                    |                   |  |
|                      |                    | INVOICE RECEII<br>DATE DATI    |                                | INVOICE<br>AMOUNT |  |
|                      |                    | 10/20/2008 10/19/2             | 008 83301523                   | \$51.90           |  |
|                      |                    | 10/20/2008 10/20/2             |                                | \$83.37           |  |
|                      |                    | 10/20/2008 10/20/2             |                                | \$352.86          |  |
|                      |                    | 10/20/2008 10/19/2             | .008 83302655                  | \$156.33          |  |
|                      |                    | 10/20/2008 10/20/2             | 008 83303112                   | \$40.98           |  |
|                      |                    | 10/20/2008 10/20/              | 008 83303140                   | \$37.98           |  |
|                      |                    | 10/20/2008 10/20/2             | .008 83303152                  | \$136.33          |  |
|                      |                    | 10/20/2008 10/20/              | 008 83303156                   | \$44.25           |  |
|                      |                    | 10/20/2008 10/20/              | 008 83303177                   | \$73.57           |  |
|                      |                    | 10/20/2008 10/20/              | 008 83303522                   | \$61.61           |  |
|                      |                    | 10/20/2008 10/20/              | 008 83303524                   | \$82.40           |  |
|                      |                    | 10/20/2008 10/20/              | 008 83303536                   | \$289.91          |  |
|                      |                    | 10/20/2008 10/20/              |                                | \$67.79           |  |
|                      |                    | 10/20/2008 10/20/              |                                | \$314.54          |  |
|                      |                    | 10/20/2008 10/20/              |                                | \$100.87          |  |
|                      |                    | 10/20/2008 10/20/              | 008 83303712                   | \$127.00          |  |
|                      |                    | 10/20/2008 10/20/              |                                | \$86.42           |  |
|                      |                    | 10/20/2008 10/20/              |                                | \$51.87           |  |
|                      |                    | 10/20/2008 10/20/2             |                                | \$45.41           |  |
|                      |                    | 10/20/2008 10/20/2             |                                | \$98.56           |  |
|                      |                    | 10/20/2008 10/20/2             |                                | \$60.75           |  |
|                      |                    | 10/20/2008 10/20/2             |                                | \$25.55           |  |
|                      |                    | 10/20/2008 10/20/2             |                                | \$33.74           |  |
|                      |                    | 10/20/2008 10/20/2             |                                | \$112.74          |  |
|                      |                    | 10/20/2008 10/20/2             |                                | \$55.91           |  |
|                      |                    | 10/20/2008 10/20/2             |                                | \$25.95           |  |
|                      |                    | 10/20/2008 10/20/2             |                                | \$117.22          |  |
|                      |                    | 10/20/2008 10/20/2             |                                | \$4.98            |  |
|                      |                    | 10/20/2008 10/20/2             |                                | \$400.99          |  |
|                      |                    | 10/20/2008 10/20/2             |                                | \$4.98<br>\$58.95 |  |
|                      |                    | 10/20/2008 10/20/2             | 000 83304216                   | \$38.95           |  |
|                      |                    |                                |                                |                   |  |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Deptors Deptors Of the Commencement Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Cases)

Of The Cases)

EXHIBIT C **CLAIM TO BE MODIFIED** CLAIM AS DOCKETED\* **CLAIM AS MODIFIED** GOODS OUTSIDE STATUTORY **20 DAY PERIOD** Invoice Detail Filing Creditor Name: PARAMOUNT HOME ENTERTAINMENT Claim: 1009 \$67,378.80 Invoice Total: INVOICE RECEIPT INVOICE INVOICE DATE DATE NUMBER AMOUNT 10/20/2008 10/20/2008 83304250 \$39.48 10/20/2008 10/20/2008 83304388 \$126.05 \$25.95 10/20/2008 10/20/2008 83304416 \$37.98 10/20/2008 10/20/2008 83304427 10/20/2008 10/20/2008 83304442 \$62.60 \$132.90 10/20/2008 10/20/2008 83304448 10/20/2008 10/20/2008 \$92.39 83304459 10/20/2008 10/20/2008 83304476 \$70.95 10/20/2008 10/20/2008 83304485 \$49.19 10/20/2008 10/20/2008 83304502 \$96.54 \$42.30 10/20/2008 10/20/2008 83304505 10/20/2008 10/20/2008 83304516 \$207.75 10/20/2008 10/20/2008 83304521 \$124.58 10/21/2008 10/20/2008 83313095 \$36.00 \$67,378.80 Invoice Total:

 <sup>&</sup>quot;UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al. Case 08-35653-KRH Doc 3704 Entered 06/23/09 11:14:12 Desc Main Document Page 130 of 191 Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Case No. 08-35653 (KRH) Of The Cases)

| CLAIM TO BE MODIFIED                                                                                                                             | CLAIM AS DOCKETED*                                                                                                                                        |                                  | GOODS OUTSIDE STATUTORY<br>20 DAY PERIOD |      |                                                                                                                                  | CLAIM AS MODIF                                                                                                       | IED                                                |                                            |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------------------------|------|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|--------------------------------------------|--|
| Claim: 1302 Date Filed: 12/18/2008 Docketed Total: \$446.24 Filing Creditor Name and Address: PARTIES PLUS PO BOX 773 HUNTINGTON BEACH, CA 92648 | CLAIM AS DOCKETED*  Claim Holder Name and Address  PARTIES PLUS PO BOX 773 HUNTINGTON BEACH, CA 92648  Case Number: 503(b)(9): Unsecured: Docketed Total: | 08-35654<br>\$446.24<br>\$446.24 |                                          | RIOD | PARTIES PLUS  1302 \$413.76  INVOICE NUMBER  141777 141972 142112 142272 142424 142636 142858 143061 143192 143495 143622 143774 | INVOICE<br>AMOUNT<br>\$34.48<br>\$34.48<br>\$34.48<br>\$34.48<br>\$34.48<br>\$34.48<br>\$34.48<br>\$34.48<br>\$34.76 | Case Number: 503(b)(9): Unsecured: Modified Total: | 08-35654<br>\$0.00<br>\$446.24<br>\$446.24 |  |
|                                                                                                                                                  |                                                                                                                                                           |                                  |                                          |      |                                                                                                                                  |                                                                                                                      |                                                    |                                            |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al. Case 08-35653-KRH Doc 3704 Entered 06/23/09 11:14:12 Desc Main Document Page 133 of 191 Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Case No. 08-35653 (KRH) Of The Cases)

| EXHIBIT C  CLAIM TO BE MODIFIED                                                                                                                                                                    | CLAIM AS DOCKETED*                                                                                                                         |                                        | GOODS OUTS<br>20 DAY PERIO |                                                              | TUTORY                                                                   |                                                             | CLAIM AS MODIFIE                                            | D                                                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------|--------------------------------------------------------------|--------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------|-----------------------------------------------------|
| Claim: 1393 Date Filed: 12/17/2008 Docketed Total: \$6,334.37 Filing Creditor Name and Address: PENTAX CORPORATION DEPT CH 10233 PALATINE, IL 60055-0233                                           | Claim Holder Name and Address PENTAX CORPORATION DEPT CH 10233 PALATINE, IL 60055-0233  Case Number: 503(b)(9): Unsecured: Docketed Total: | 08-35653<br>\$6,334.37<br>\$6,334.37   | DATE                       | ECEIPT<br>DATE<br>_/23/2008<br>Invoice To                    | PENTAX CORPORA  1393 \$15,351.00  INVOICE NUMBER  91632193  otal:        | INVOICE<br>AMOUNT<br>\$15,351.00<br>\$15,351.00             | Case Number:<br>503(b)(9):<br>Unsecured:<br>Modified Total: | 08-35653<br>\$0.00<br>\$6,334.37<br>\$6,334.37      |
| Claim: 1203 Date Filed: 12/17/2008 Docketed Total: \$11,933.20 Filing Creditor Name and Address: PROCARE INTERNATIONAL CO 11FL 6 NO 410 CHUNG HSIAO E ROAD SEC 5 TAIPEI, TAIWAN, PROVINCE OF CHINA | Unsecured:                                                                                                                                 | 08-35653<br>\$11,933.20<br>\$11,933.20 | DATE 09/15/2008 09         | e:<br>ECEIPT<br>DATE<br>0/15/2008<br>0/29/2008<br>Invoice To | PROCARE INTERNACO  1203 \$7,327.20  INVOICE NUMBER  080829 080844  otal: | INVOICE<br>AMOUNT<br>\$2,215.20<br>\$5,112.00<br>\$7,327.20 | Case Number:<br>503(b)(9):<br>Unsecured:<br>Modified Total: | 08-35653<br>\$4,606.00<br>\$7,327.20<br>\$11,933.20 |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C  CLAIM TO BE MODIFIED                                                                                                                    | CLAIM AS DOCKETED*                                                                                                                         |                                  |                                                                                                                                                                                               | GOODS OUTSIDE STATUTORY<br>20 DAY PERIOD |                                                                                                                                       |                                                                                                  | CLAIM AS MODII                                     | FIED                                       |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------|--------------------------------------------|--|
| Claim: 608 Date Filed: 12/04/2008 Docketed Total: \$849.87 Filing Creditor Name and Address: ROSE DISPLAYS LTD PO BOX 843047 BOSTON, MA 02284-3047 | Claim Holder Name and Address  ROSE DISPLAYS LTD  PO BOX 843047  BOSTON, MA 02284-3047  Case Number: 503(b)(9): Unsecured: Docketed Total: | 08-35653<br>\$849.87<br>\$849.87 | Invoice Detail Filing Creditor N Claim: Invoice Total: INVOICE DATE  09/30/2008 10/02/2008 10/02/2008 10/02/2008 10/02/2008 10/02/2008 10/08/2008 10/08/2008 10/08/2008 10/08/2008 10/08/2008 |                                          | ROSE DISPLAYS LTI  608 \$849.87  INVOICE NUMBER  166067 166192 166193 166194 166195 166196 166468 166469 166470 166471 166472  Total: | INVOICE<br>AMOUNT  \$117.72 \$24.50 \$24.50 \$24.50 \$121.93 \$121.93 \$121.93 \$121.93 \$121.93 | Case Number: 503(b)(9): Unsecured: Modified Total: | 08-35653<br>\$0.00<br>\$849.87<br>\$849.87 |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al. Case 08-35653-KRH Doc 3704 Entered 06/23/09 11:14:12 Desc Main Document Page 135 of 197 Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Case No. 08-35653 (KRH) Of The Cases)

| CLAIM TO BE MODIFIED                                          | CLAIM AS DOCKETED                     | *           | GOODS OUTSIDE STATUTORY<br>20 DAY PERIOD |                 |                            |                   | CLAIM AS MODI   | FIED        |  |
|---------------------------------------------------------------|---------------------------------------|-------------|------------------------------------------|-----------------|----------------------------|-------------------|-----------------|-------------|--|
| Claim: 114  Date Filed: 12/02/2008                            | Claim Holder Name and Address         |             | Invoice Detail                           |                 |                            |                   |                 |             |  |
| Docketed Total: \$12,154.37 Filing Creditor Name and Address: | S&S INDUSTRIAL MAINTENAN<br>PO BOX 69 | NCE         | Filing Creditor N                        | Name:           | S&S INDUSTRIAL MAINTENANCE |                   |                 |             |  |
| S&S INDUSTRIAL                                                | MARLTON, NJ 08053                     |             |                                          |                 |                            |                   |                 |             |  |
| MAINTENANCE<br>PO BOX 69                                      |                                       |             | Claim:<br>Invoice Total:                 |                 | 114<br><b>\$12,154.37</b>  |                   |                 |             |  |
| MARLTON, NJ 08053                                             | Case Number:                          | 08-35653    | INVOICE<br>DATE                          | RECEIPT<br>DATE | INVOICE<br>NUMBER          | INVOICE<br>AMOUNT | Case Number:    | 08-35653    |  |
| 503(b)(9): Unsecured: Docketed Total:                         | \$12,154.37                           | 06/07/1996  | 06/07/1996                               | 13284           | \$489.30                   | 503(b)(9):        | \$0.00          |             |  |
|                                                               | Uncogurado                            |             | 08/20/1996                               | 08/20/1996      | 13713                      | \$632.01          |                 | 010.151.05  |  |
|                                                               |                                       |             | 08/20/1996                               | 08/20/1996      | 13721                      | \$349.50          | Unsecured:      | \$12,154.37 |  |
|                                                               |                                       | \$12,154.37 | 08/29/1996                               | 08/29/1996      | 13712                      | \$307.30          | Modified Total: | \$12,154.37 |  |
|                                                               |                                       |             | 08/29/1996                               | 08/29/1996      | 13770                      | \$309.30          |                 |             |  |
|                                                               |                                       |             | 08/29/1996                               | 08/29/1996      | 13771                      | \$309.30          |                 |             |  |
|                                                               |                                       |             | 08/29/1996                               | 08/29/1996      | 13775                      | \$309.30          |                 |             |  |
|                                                               |                                       |             | 09/22/1996                               | 09/22/1996      | 13501                      | \$450.55          |                 |             |  |
|                                                               |                                       |             | 09/29/1996                               | 09/29/1996      | 13776                      | \$309.39          |                 |             |  |
|                                                               |                                       |             | 10/29/1996                               | 10/29/1996      | 14170                      | \$615.00          |                 |             |  |
|                                                               |                                       |             | 10/31/1996                               | 10/31/1996      | 14197                      | \$775.00          |                 |             |  |
|                                                               |                                       |             | 11/06/1996                               | 11/06/1996      | 14230                      | \$648.30          |                 |             |  |
|                                                               |                                       |             | 11/13/1996                               | 11/13/1996      | 14270                      | \$313.30          |                 |             |  |
|                                                               |                                       |             | 11/13/1996                               | 11/13/1996      | 14274                      | \$318.30          |                 |             |  |
|                                                               |                                       |             | 11/13/1996                               | 11/13/1996      | 14275                      | \$368.00          |                 |             |  |
|                                                               |                                       |             | 12/13/1996                               | 12/13/1996      | 14271                      | \$360.50          |                 |             |  |
|                                                               |                                       |             | 02/06/1997                               | 02/06/1997      | 14698                      | \$491.50          |                 |             |  |
|                                                               |                                       |             | 02/06/1997                               | 02/06/1997      | 14707                      | \$375.00          |                 |             |  |
|                                                               |                                       |             | 02/26/1997                               | 02/26/1997      | 14979                      | \$501.10          |                 |             |  |
|                                                               |                                       |             | 03/06/1997                               | 03/06/1997      | 14579                      | \$370.00          |                 |             |  |
|                                                               |                                       |             | 03/06/1997                               | 03/06/1997      | 14875                      | \$318.30          |                 |             |  |
|                                                               |                                       |             | 03/06/1997                               | 03/06/1997      | 14876                      | \$321.00          |                 |             |  |
|                                                               |                                       |             | 03/06/1997                               | 03/06/1997      | 14982                      | \$316.30          |                 |             |  |
|                                                               |                                       |             | 03/08/1997                               | 03/08/1997      | 14875                      | \$302.00          |                 |             |  |
|                                                               |                                       |             | 03/26/1997                               | 03/26/1997      | 14984                      | \$315.60          |                 |             |  |
|                                                               |                                       |             | 04/15/1997                               | 04/15/1997      | 15079                      | \$440.00          |                 |             |  |
|                                                               |                                       |             | 04/29/1997                               | 04/29/1997      | 15150                      | \$325.30          |                 |             |  |
|                                                               |                                       |             | 06/09/1997                               | 06/09/1997      | 15327                      | \$321.32          |                 |             |  |
|                                                               |                                       |             | 12/26/1997                               | 12/26/1997      | 14983                      | \$501.10          |                 |             |  |
|                                                               |                                       |             | 02/25/2007                               | 02/25/2007      | 14804                      | \$391.50          |                 |             |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Depting 1 Depting 2 Depting 3 Depting 2 Depting 3 Depting

EXHIBIT C **CLAIM TO BE MODIFIED** CLAIM AS DOCKETED\* GOODS OUTSIDE STATUTORY **CLAIM AS MODIFIED 20 DAY PERIOD** Invoice Total: \$12,154.37 Claim: 374 Invoice Detail Claim Holder Name and Address Date Filed: 11/24/2008 Docketed Total: \$27,190.00 SANWEN HK INTERNATIONAL CO Filing Creditor Name: SANWEN HK Filing Creditor Name and Address: INTERNATIONAL CO LTD RM 1705 7 HON KWOK TST CENTRE SANWEN HK INTERNATIONAL Claim: 374 5 9 OBSERVATORY CT COLTD \$27,190.00 Invoice Total: TST RM 1705 7 HON KWOK TST KOWLOON, HONG KONG CENTRE INVOICE RECEIPT INVOICE INVOICE 5 9 OBSERVATORY CT DATE NUMBER AMOUNT DATE TST 10/13/2008 10/13/2008 6381-0810130001 \$5,540.00 KOWLOON, HONG KONG 08-35653 08-35653 Case Number: 10/17/2008 10/17/2008 6381-0810170001 \$21,650.00 Case Number: \$27,190.00 503(b)(9): 503(b)(9): \$0.00 \$27,190.00 Invoice Total: Unsecured: Unsecured: \$27,190.00 \$27,190.00 Docketed Total: Modified Total: \$27,190.00

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Doc Main Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Claims (Reclassification To Unsecured Claims Of Certain Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement

Of The Cases)

| CLAIM TO BE MODIFIED                                                                                                                                                     | CLAIM AS DOCKETED*                                                                                                                                               |                                               | GOODS OUTSIDE<br>20 DAY PERIOD                                                                                                                | STATUTORY                          | CLAIM AS MODIFIED                                                                          |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|--------------------------------------------------------------------------------------------|--|
| Claim: 465 Date Filed: 12/03/2008 Docketed Total: \$21,665.28 Filing Creditor Name and Address: SANYO FISHER DIV SANYO NO AMER 21605 PLUMMER STREET CHATSWORTH, CA 91311 | Claim Holder Name and Address  SANYO FISHER DIV SANYO NO AMER 21605 PLUMMER STREET CHATSWORTH, CA 91311  Case Number: 503(b)(9): Unsecured: Docketed Total:      | 08-35653<br>\$21,665.28<br>\$21,665.28        | Invoice Detail Filing Creditor Name:  Claim: Invoice Total:  INVOICE RECEIP DATE DATE  08/18/2008 08/21/2 10/03/2008 10/09/20  Invoice Total: | NUMBER AMOUNT 08 2545373 \$9,999.3 | 503(b)(9): \$0.00                                                                          |  |
| Claim: 765 Date Filed: 12/12/2008 Docketed Total: \$15,417.81 Filing Creditor Name and Address: SEALED AIR CORPORATION 5687 COLLECTIONS CENTER DR CHICAGO, IL 60693-5687 | Claim Holder Name and Address  SEALED AIR CORPORATION  5687 COLLECTIONS CENTER DR  CHICAGO, IL 60693-5687  Case Number:  503(b)(9):  Unsecured:  Docketed Total: | 08-35653<br>\$15,417.81<br><b>\$15,417.81</b> | Invoice Detail Filing Creditor Name:  Claim: Invoice Total:  INVOICE RECEIP DATE DATE  10/14/2008 10/15/20  Invo                              | NUMBER AMOUNT                      | Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$15,417.81 Modified Total: \$15,417.81 |  |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.

Case 08-35653-KRH

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Case No. 08-35653 (KRH)

Doc UMENT
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement
Of The Cases)

| CLAIM TO BE MODIFIED                                                                                                                                            | CLAIM AS DOCKETED*                                                                                                                         |                                               | GOODS OUTSIDE<br>20 DAY PERIOD                                                                                                               | STATUTORY     |                                                               | CLAIM AS MODIF                                              | IED                                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------|-------------------------------------------------------------|--------------------------------------------------------------|
| Claim: 595 Date Filed: 12/04/2008 Docketed Total: \$884.17 Filing Creditor Name and Address: SHIPPING UTILITIES INC PO BOX 790051 ST LOUIS, MO 63179            | Claim Holder Name and Address  SHIPPING UTILITIES INC PO BOX 790051 ST LOUIS, MO 63179  Case Number: 503(b)(9): Unsecured: Docketed Total: | 08-35653<br>\$884.17<br><b>\$884.17</b>       | Invoice Detail Filing Creditor Name:  Claim: Invoice Total:  INVOICE RECEIDATE DATE  10/15/2008 10/16/2                                      | NUMBER        | INC  INVOICE  AMOUNT  \$884.17                                | Case Number:<br>503(b)(9):<br>Unsecured:<br>Modified Total: | 08-35653<br>\$0.00<br>\$884.17<br>\$884.17                   |
| Claim: 778 Date Filed: 12/10/2008 Docketed Total: \$36,570.72 Filing Creditor Name and Address: SIGNATURE HOME FURNISHINGS 14104 ARBOR PLACE CERRITOS, CA 90703 | Unsecured:                                                                                                                                 | 08-35653<br>\$36,570.72<br><b>\$36,570.72</b> | Invoice Detail Filing Creditor Name:  Claim: Invoice Total:  INVOICE RECEIT DATE DATE  08/01/2008 09/04/2 08/09/2008 09/10/2  Invoice Total: | NUMBER 190098 | INVOICE<br>AMOUNT<br>\$5,251.82<br>\$13,388.76<br>\$18,640.58 | Case Number:<br>503(b)(9):<br>Unsecured:<br>Modified Total: | 08-35653<br>\$17,930.14<br>\$18,640.58<br><b>\$36,570.72</b> |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C  CLAIM TO BE MODIFIED                                        | CLAIM AS DOCKETED*                           |                       | GOODS OU<br>20 DAY PER                 |                 | ATUTORY                          |                                        | CLAIM AS MOD    | IFIED        |  |
|------------------------------------------------------------------------|----------------------------------------------|-----------------------|----------------------------------------|-----------------|----------------------------------|----------------------------------------|-----------------|--------------|--|
| Claim: 1707<br>Date Filed: 12/16/2008                                  | Claim Holder Name and Address                |                       | Invoice Detail                         |                 |                                  |                                        |                 |              |  |
| Docketed Total: \$315,758.89 Filing Creditor Name and Address:         | SMARTPARTS INC<br>PO BOX 200732              |                       | Filing Creditor N                      | lame:           | SMARTPARTS INC                   |                                        |                 |              |  |
| SMARTPARTS INC PO BOX 200732 500 ROSS ST 154 0455 PITTSBURGH, PA 15250 | 500 ROSS ST 154 0455<br>PITTSBURGH, PA 15250 |                       | Claim:<br>Invoice Total:               |                 | 1707<br><b>\$315,758.89</b>      |                                        |                 |              |  |
| 11110001011,11110200                                                   | Case Number:                                 | 08-35653              | INVOICE<br>DATE                        | RECEIPT<br>DATE | INVOICE<br>NUMBER                | INVOICE<br>AMOUNT                      | Case Number:    | 08-35653     |  |
|                                                                        | 503(b)(9):                                   | \$315,758.89          | 05/09/2008<br>07/21/2008               |                 | 34510136<br>35541569             | \$-244.00<br>\$-270.07                 | 503(b)(9):      | \$0.00       |  |
|                                                                        | Unsecured:                                   | \$315,758.89          | 07/23/2008<br>07/23/2008               |                 | 25688803<br>25689014             | \$-341.60<br>\$-5,507.89               | Unsecured:      | \$315,758.89 |  |
|                                                                        | Docketed Total:                              | \$313,73 <b>6.</b> 69 | 07/23/2008<br>07/23/2008               |                 | 25689510<br>35541609             | \$-292.80<br>\$-390.40                 | Modified Total: | \$315,758.89 |  |
|                                                                        |                                              |                       | 07/23/2008<br>07/23/2008               |                 | 35541793<br>35542261             | \$-545.26<br>\$-40.73                  |                 |              |  |
|                                                                        |                                              |                       | 07/23/2008<br>07/25/2008               |                 | 4647999<br>56400662              | \$-4,247.69<br>\$-2,782.18             |                 |              |  |
|                                                                        |                                              |                       | 07/30/2008<br>07/30/2008               |                 | 34511811<br>34512027             | \$-146.40<br>\$-1,943.39               |                 |              |  |
|                                                                        |                                              |                       | 07/30/2008<br>07/30/2008               |                 | 34512266<br>34512360             | \$-97.60<br>\$-2,286.06                |                 |              |  |
|                                                                        |                                              |                       | 07/31/2008<br>07/31/2008               |                 | 25686627<br>25687917             | \$240.03<br>\$176.00                   |                 |              |  |
|                                                                        |                                              |                       | 07/31/2008<br>07/31/2008               |                 | 25687982<br>25689842             | \$800.10<br>\$-4,801.93                |                 |              |  |
|                                                                        |                                              |                       | 07/31/2008<br>07/31/2008               |                 | 25689897<br>25690316             | \$-146.40<br>\$-292.80<br>\$-2,805.22  |                 |              |  |
|                                                                        |                                              |                       | 07/31/2008<br>07/31/2008<br>07/31/2008 |                 | 25690365<br>25690740<br>34510843 | \$-2,805.22<br>\$-1,923.12<br>\$160.02 |                 |              |  |
|                                                                        |                                              |                       | 07/31/2008<br>07/31/2008<br>07/31/2008 |                 | 34511383<br>4648479              | \$240.03<br>\$-1,220.00                |                 |              |  |
|                                                                        |                                              |                       | 07/31/2008<br>07/31/2008<br>07/31/2008 |                 | 4648643<br>56400116              | \$-5,107.63<br>\$-488.00               |                 |              |  |
|                                                                        |                                              |                       | 07/31/2008<br>07/31/2008<br>07/31/2008 |                 | 56400345<br>56400346             | \$-2,525.76<br>\$-146.40               |                 |              |  |
|                                                                        |                                              |                       | 07/31/2008                             |                 | 56499520                         | \$160.02                               |                 |              |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OU<br>20 DAY PER |                 | ATUTORY           | CLAIM AS MODIFIED |  |
|--------------------------------|--------------------|------------------------|-----------------|-------------------|-------------------|--|
|                                |                    | Invoice Detail         |                 |                   |                   |  |
|                                |                    | Filing Creditor N      | Jame:           | SMARTPARTS INC    |                   |  |
|                                |                    | Claim:                 |                 | 1707              |                   |  |
|                                |                    | Invoice Total:         |                 | \$315,758.89      |                   |  |
|                                |                    | INVOICE<br>DATE        | RECEIPT<br>DATE | INVOICE<br>NUMBER | INVOICE<br>AMOUNT |  |
|                                |                    | 07/31/2008             |                 | 75696095          | \$468.48          |  |
|                                |                    | 07/31/2008             |                 | 75696101          | \$560.07          |  |
|                                |                    | 07/31/2008             |                 | 75696544          | \$-4,022.10       |  |
|                                |                    | 07/31/2008             |                 | 75697105          | \$-244.00         |  |
|                                |                    | 07/31/2008             |                 | 75965660          | \$400.05          |  |
|                                |                    | 07/31/2008             |                 | AVO78707          | \$22,000.00       |  |
|                                |                    | 08/18/2008             |                 | 35540961          | \$2,551.50        |  |
|                                |                    | 08/27/2008             |                 | CB91486           | \$-2,544.00       |  |
|                                |                    | 08/28/2008             |                 | 25687045          | \$515.24          |  |
|                                |                    | 09/02/2008             |                 | 4551-ACS          | \$394.32          |  |
|                                |                    | 09/03/2008             |                 | 34511028          | \$240.03          |  |
|                                |                    | 09/03/2008             |                 | 34511130          | \$312.32          |  |
|                                |                    | 09/03/2008             |                 | 34511152          | \$501.62          |  |
|                                |                    | 09/03/2008             |                 | 35541143          | \$961.04          |  |
|                                |                    | 09/03/2008             |                 | 35541186          | \$927.20          |  |
|                                |                    | 09/03/2008             |                 | 35541725          | \$893.16          |  |
|                                |                    | 09/03/2008             |                 | 56499955          | \$80.01           |  |
|                                |                    | 09/09/2008             |                 | 6553              | \$21,055.14       |  |
|                                |                    | 09/09/2008             |                 | 6554              | \$15,336.46       |  |
|                                |                    | 09/10/2008             | 09/12/2008      | 6584              | \$49,962.66       |  |
|                                |                    | 09/10/2008             | 09/15/2008      | 6601              | \$47,569.02       |  |
|                                |                    | 09/10/2008             | 09/12/2008      | 6604              | \$112,278.57      |  |
|                                |                    | 09/10/2008             | 09/19/2008      | 6612              | \$107,355.22      |  |
|                                |                    | 10/01/2008             |                 | 25693511          | \$-3,999.56       |  |
|                                |                    | 10/01/2008             |                 | 34512811          | \$-2,016.01       |  |
|                                |                    | 10/01/2008             |                 | 34512981          | \$-636.68         |  |
|                                |                    | 10/01/2008             |                 | 34513452          | \$-872.14         |  |
|                                |                    | 10/01/2008             |                 | 35543178          | \$-776.12         |  |
|                                |                    | 10/01/2008             |                 | 35543577          | \$-195.20         |  |
|                                |                    | 10/01/2008             |                 | 35544017          | \$-1,660.74       |  |
|                                |                    | 10/01/2008             |                 | 4649294           | \$-4,662.92       |  |
|                                |                    |                        |                 |                   |                   |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

EXHIBIT C **CLAIM TO BE MODIFIED** CLAIM AS DOCKETED\* GOODS OUTSIDE STATUTORY **CLAIM AS MODIFIED 20 DAY PERIOD** Invoice Detail Filing Creditor Name: SMARTPARTS INC Claim: 1707 \$315,758.89 Invoice Total: INVOICE RECEIPT INVOICE INVOICE DATE DATE NUMBER AMOUNT 10/01/2008 56401292 \$-146.40 10/01/2008 56401293 \$-1,657.18 10/01/2008 75697659 \$-341.60 \$-2,836.00 10/01/2008 75697793 10/01/2008 \$-555.22 75698457 10/01/2008 75698466 \$-146.40 10/03/2008 75699034 \$-4,473.82 \$315,758.89 Invoice Total:

 <sup>&</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C CLAIM TO BE MODIFIED                                                                                                                            | CLAIM AS DOCKETED*                                                                                                                         |                                          | GOODS OUTSIDE STATUTORY<br>20 DAY PERIOD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                                                                                                                                                                                                                                                                                                              | CLAIM AS MODIFIED                                                                                                                                                                                                                                                                                                                                                                       |                                                    |                                                      |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|------------------------------------------------------|--|
| Claim: 828 Date Filed: 12/12/2008 Docketed Total: \$574,514.00 Filing Creditor Name and Address: STREATER INC 3460 COLLECTION CENTER DR CHICAGO, IL 60693 | Claim Holder Name and Address STREATER INC 3460 COLLECTION CENTER DR CHICAGO, IL 60693  Case Number: 503(b)(9): Unsecured: Docketed Total: | 08-35653<br>\$574,514.00<br>\$574,514.00 | Invoice Detail Filing Creditor N Claim: Invoice Total: INVOICE DATE  09/02/2008 09/02/2008 09/02/2008 09/02/2008 09/02/2008 09/02/2008 09/02/2008 09/02/2008 09/02/2008 09/02/2008 09/02/2008 09/02/2008 09/02/2008 09/02/2008 09/02/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/03/2008 09/05/2008 09/05/2008 09/05/2008 |  | STREATER INC  828 \$574,125.15  INVOICE NUMBER  INV024088 INV024090 INV024091 INV024091 INV024092 INV024094 INV024095 INV024096 INV024097 INV024097 INV024099 INV024009 INV024100 INV024101 INV024102 INV024103 INV024103 INV024103 INV0241136 INV024136 INV024137 INV024138 INV024139 INV024141 INV024162 INV024153 INV024153 INV024155 INV024156 INV024156 | INVOICE<br>AMOUNT  \$740.67<br>\$740.67<br>\$740.67<br>\$740.67<br>\$740.67<br>\$740.67<br>\$740.67<br>\$740.67<br>\$740.67<br>\$387.83<br>\$387.83<br>\$387.83<br>\$387.83<br>\$387.83<br>\$387.83<br>\$387.83<br>\$387.83<br>\$387.83<br>\$387.83<br>\$387.83<br>\$387.83<br>\$387.83<br>\$387.83<br>\$387.83<br>\$387.83<br>\$387.83<br>\$387.83<br>\$387.83<br>\$387.83<br>\$387.83 | Case Number: 503(b)(9): Unsecured: Modified Total: | 08-35653<br>\$388.85<br>\$574,125.15<br>\$574,514.00 |  |
|                                                                                                                                                           |                                                                                                                                            |                                          | 09/05/2008                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | INV024158                                                                                                                                                                                                                                                                                                                                                    | \$387.83                                                                                                                                                                                                                                                                                                                                                                                |                                                    |                                                      |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.

Case 08-35653-KRH

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Case No. 08-35653 (KRH)

Doc UMENT
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement
Of The Cases)

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSIDE S<br>20 DAY PERIOD | STATUTORY                    | CLAIM AS MODIFIED      |  |
|----------------------|--------------------|----------------------------------|------------------------------|------------------------|--|
|                      |                    | Invoice Detail                   |                              |                        |  |
|                      |                    | Filing Creditor Name:            | STREATER INC                 |                        |  |
|                      |                    | Claim:<br>Invoice Total:         | 828<br>\$57 <b>4</b> ,125.15 |                        |  |
|                      |                    | INVOICE RECEIPT                  |                              | INVOICE<br>AMOUNT      |  |
|                      |                    | DATE DATE 09/05/2008             | NUMBER INV024159             | \$387.83               |  |
|                      |                    | 09/05/2008                       | INV024160                    | \$387.83               |  |
|                      |                    | 09/05/2008                       | INV024161                    | \$387.83               |  |
|                      |                    | 09/05/2008                       | INV024163                    | \$322.44               |  |
|                      |                    | 09/08/2008                       | INV024202                    | \$387.83               |  |
|                      |                    | 09/08/2008                       | INV024203                    | \$387.83               |  |
|                      |                    | 09/08/2008                       | INV024204                    | \$387.83               |  |
|                      |                    | 09/08/2008                       | INV024205                    | \$387.83               |  |
|                      |                    | 09/08/2008                       | INV024206                    | \$387.83               |  |
|                      |                    | 09/08/2008                       | INV024207                    | \$387.83               |  |
|                      |                    | 09/08/2008                       | INV024208                    | \$387.83               |  |
|                      |                    | 09/08/2008                       | INV024209                    | \$387.83               |  |
|                      |                    | 09/09/2008                       | INV024220                    | \$387.83               |  |
|                      |                    | 09/09/2008                       | INV024221                    | \$387.83               |  |
|                      |                    | 09/09/2008                       | INV024222                    | \$387.83               |  |
|                      |                    | 09/09/2008                       | INV024223                    | \$387.83               |  |
|                      |                    | 09/09/2008                       | INV024224                    | \$387.83               |  |
|                      |                    | 09/09/2008                       | INV024225                    | \$387.83               |  |
|                      |                    | 09/09/2008                       | INV024226                    | \$387.83               |  |
|                      |                    | 09/09/2008                       | INV024227                    | \$387.83               |  |
|                      |                    | 09/11/2008                       | INV024256                    | \$2,948.14             |  |
|                      |                    | 09/11/2008                       | INV024257                    | \$494.11               |  |
|                      |                    | 09/12/2008                       | INV024258                    | \$12,977.04            |  |
|                      |                    | 09/12/2008                       | INV024303                    | \$13,070.97            |  |
|                      |                    | 09/16/2008                       | INV024365                    | \$376.89               |  |
|                      |                    | 09/19/2008                       | INV024440                    | \$13,985.86<br>\$62.18 |  |
|                      |                    | 09/19/2008<br>09/22/2008         | INV024441                    | \$62.18<br>\$359.92    |  |
|                      |                    | 09/22/2008                       | INV024498<br>INV024499       | \$359.92<br>\$325.99   |  |
|                      |                    | 09/22/2008                       | INV024499<br>INV024500       | \$325.99<br>\$124.12   |  |
|                      |                    | 09/24/2008                       | INV024500<br>INV024718       | \$124.12<br>\$463.35   |  |
|                      |                    | 09/ 24/ 2000                     | 11/1/1/24/10                 | φ403.33                |  |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.

Case 08-35653-KRH

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Document Document Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement
Of The Cases)

| EXHIBIT C |
|-----------|
|-----------|

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSIDE<br>20 DAY PERIOD | STATUTORY    | CLAIM AS MODIFIED |  |
|----------------------|--------------------|--------------------------------|--------------|-------------------|--|
|                      |                    | Invoice Detail                 |              |                   |  |
|                      |                    | Filing Creditor Name:          | STREATER INC |                   |  |
|                      |                    | Claim:                         | 828          |                   |  |
|                      |                    | Invoice Total:                 | \$574,125.15 |                   |  |
|                      |                    | INVOICE RECEIP                 |              | INVOICE           |  |
|                      |                    | DATE DATE                      | NUMBER       | AMOUNT            |  |
|                      |                    | 09/25/2008                     | INV024764    | \$414.91          |  |
|                      |                    | 09/25/2008                     | INV024765    | \$414.91          |  |
|                      |                    | 09/25/2008                     | INV024766    | \$414.91          |  |
|                      |                    | 09/25/2008                     | INV024767    | \$414.91          |  |
|                      |                    | 09/25/2008                     | INV024768    | \$414.91          |  |
|                      |                    | 09/25/2008                     | INV024769    | \$325.56          |  |
|                      |                    | 09/25/2008                     | INV024770    | \$325.56          |  |
|                      |                    | 09/25/2008                     | INV024771    | \$414.91          |  |
|                      |                    | 09/25/2008                     | INV024772    | \$414.91          |  |
|                      |                    | 09/25/2008                     | INV024773    | \$414.91          |  |
|                      |                    | 09/25/2008                     | INV024804    | \$13,876.71       |  |
|                      |                    | 09/26/2008                     | INV024799    | \$325.56          |  |
|                      |                    | 09/26/2008                     | INV024800    | \$325.56          |  |
|                      |                    | 09/26/2008                     | INV024801    | \$325.56          |  |
|                      |                    | 09/26/2008                     | INV024802    | \$325.56          |  |
|                      |                    | 09/26/2008                     | INV024803    | \$325.56          |  |
|                      |                    | 09/26/2008                     | INV024805    | \$13,057.24       |  |
|                      |                    | 09/30/2008                     | INV024851    | \$23,950.22       |  |
|                      |                    | 09/30/2008                     | INV024852    | \$5,121.61        |  |
|                      |                    | 10/01/2008                     | INV024894    | \$114.25          |  |
|                      |                    | 10/01/2008                     | INV024967    | \$13,869.96       |  |
|                      |                    | 10/02/2008                     | INV024976    | \$279.86          |  |
|                      |                    | 10/14/2008                     | INV025198    | \$80.89           |  |
|                      |                    | 10/14/2008                     | INV025199    | \$59.44           |  |
|                      |                    | 10/16/2008                     | INV025327    | \$49.50           |  |
|                      |                    | 10/22/2008                     | D2210081     | \$127,159.39      |  |
|                      |                    | 10/22/2008                     | D2210082     | \$290,335.15      |  |
|                      |                    | Inve                           | oice Total:  | \$574,125.15      |  |
|                      |                    |                                |              |                   |  |
|                      |                    |                                |              |                   |  |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH
In re Circuit City Stores, Inc, et al.

Case No. 08-35653 (KRH)

Case No. 08-35653 (KRH)

Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main (Reclassification To Unsecured Claims Of Certain Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement

Case No. 08-35653 (KRH)

EXHIBIT C

CLAIM TO BE MODIFIED

CLAIM AS DOCKETED\*

CLAIM AS DOCKETED\*

CLAIM AS DOCKETED\*

CLAIM AS MODIFIED

CLAIM AS MODIFIED

| CLAIM TO BE MODIFIED                                                                                                                                    | CLAIM AS DOCKETED*                                                                                                                         |                                             | GOODS OUTSIDE STATUTORY<br>20 DAY PERIOD                                                  |                                             |                                                                         |                                                             | CLAIM AS MODI                                               | FIED                                           |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-------------------------------------------------------------------------------------------|---------------------------------------------|-------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------|------------------------------------------------|--|
|                                                                                                                                                         |                                                                                                                                            |                                             |                                                                                           |                                             |                                                                         |                                                             |                                                             |                                                |  |
| Claim: 380 Date Filed: 12/01/2008 Docketed Total: \$2,967.49 Filing Creditor Name and Address: SUPERIOR LIQUIDATORS PO BOX 370850 RESEDA, CA 91337-0850 | Claim Holder Name and Address SUPERIOR LIQUIDATORS PO BOX 370850 RESEDA, CA 91337-0850  Case Number: 503(b)(9): Unsecured: Docketed Total: | 08-35653<br>\$2,967.49<br><b>\$2,967.49</b> | Invoice Detail Filing Creditor N Claim: Invoice Total: INVOICE DATE 06/12/2008 06/12/2008 | RECEIPT DATE  06/13/2008 06/13/2008 Invoice | SUPERIOR LIQUID.  380 \$2,967.49  INVOICE NUMBER  S56481 S56482  Total: | INVOICE<br>AMOUNT<br>\$1,508.60<br>\$1,458.89<br>\$2,967.49 | Case Number:<br>503(b)(9):<br>Unsecured:<br>Modified Total: | 08-35653<br>\$0.00<br>\$2,967.49<br>\$2,967.49 |  |
|                                                                                                                                                         |                                                                                                                                            |                                             |                                                                                           |                                             |                                                                         |                                                             |                                                             |                                                |  |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED                                                                                                                         | CLAIM AS DOCKETED*                                                                                                                                 |                                                         |                                                                                                                                                                                                                                            | GOODS OUTSIDE STATUTORY<br>20 DAY PERIOD                                                                                                                                                                                     |                                                                                                                                                                        |                                                                                                                                                                               | CLAIM AS MODIFIED                                  |                                                         |  |
|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|---------------------------------------------------------|--|
| Claim: 776 Date Filed: 12/10/2008 Docketed Total: \$295,322.93 Filing Creditor Name and Address: TELEDYNAMICS PO BOX 5126 TIMONIUM, MD 21094 | CLAIM AS DOCKETED*  Claim Holder Name and Address  TELEDYNAMICS PO BOX 5126 TIMONIUM, MD 21094  Case Number: 503(b)(9): Unsecured: Docketed Total: | 08-35653<br>\$94,528.12<br>\$200,794.81<br>\$295,322.93 |                                                                                                                                                                                                                                            | RIOD                                                                                                                                                                                                                         | TELEDYNAMICS  776 \$15,423.08  INVOICE NUMBER  1870228 1870229 1870230 1870609 1870610 1870611 1870612 1870613 1870614 1870615 1870616 1870617 1870618 1870619 1870619 | INVOICE<br>AMOUNT<br>\$411.88<br>\$11.28<br>\$53.40<br>\$92.70<br>\$23.00<br>\$96.41<br>\$46.82<br>\$93.52<br>\$59.97<br>\$43.25<br>\$31.50<br>\$169.99<br>\$88.00<br>\$32.00 | Case Number: 503(b)(9): Unsecured: Modified Total: | 08-35653<br>\$79,105.04<br>\$216,217.89<br>\$295,322.93 |  |
|                                                                                                                                              |                                                                                                                                                    |                                                         | 10/20/2008<br>10/20/2008<br>10/20/2008<br>10/20/2008<br>10/20/2008<br>10/20/2008<br>10/20/2008<br>10/20/2008<br>10/20/2008<br>10/20/2008<br>10/20/2008<br>10/20/2008<br>10/20/2008<br>10/20/2008<br>10/20/2008<br>10/20/2008<br>10/20/2008 | 10/20/2008<br>10/20/2008<br>10/20/2008<br>10/20/2008<br>10/20/2008<br>10/20/2008<br>10/20/2008<br>10/20/2008<br>10/20/2008<br>10/20/2008<br>10/20/2008<br>10/20/2008<br>10/20/2008<br>10/20/2008<br>10/20/2008<br>10/20/2008 | 1870621<br>1870622<br>1870623<br>1870624<br>1870624<br>1870625<br>1870626<br>1870627<br>1870628<br>1870629<br>1870630<br>1870631<br>1870632<br>1870633<br>1870633      | \$12.95<br>\$28.80<br>\$33.00<br>\$42.00<br>\$75.93<br>\$93.52<br>\$96.41<br>\$98.28<br>\$16.00<br>\$96.41<br>\$169.99<br>\$42.00<br>\$113.70<br>\$102.97                     |                                                    |                                                         |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.

Case 08-35653-KRH

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Case No. 08-35653 (KRH)

Doc UMENT
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement
Of The Cases)

| EXHIBIT C CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUT<br>20 DAY PERIO |                 | ATUTORY            |                    | CLAIM AS MODIFIED |
|--------------------------------|--------------------|---------------------------|-----------------|--------------------|--------------------|-------------------|
|                                |                    | Invoice Detail            |                 |                    |                    |                   |
|                                |                    | Filing Creditor Nam       | ne:             | TELEDYNAMICS       |                    |                   |
|                                |                    |                           |                 |                    |                    |                   |
|                                |                    | Claim:                    |                 | 776                |                    |                   |
|                                |                    | Invoice Total:            |                 | \$15,423.08        |                    |                   |
|                                |                    | INVOICE F<br>DATE         | RECEIPT<br>DATE | INVOICE<br>NUMBER  | INVOICE<br>AMOUNT  |                   |
|                                |                    | 10/20/2008 1              | 0/20/2008       | 1870636            | \$99.95            |                   |
|                                |                    | 10/20/2008 1              | 0/20/2008       | 1870637            | \$92.70            |                   |
|                                |                    |                           | .0/20/2008      | 1870638            | \$16.00            |                   |
|                                |                    | 10/20/2008 1              | .0/20/2008      | 1870639            | \$96.41            |                   |
|                                |                    |                           | .0/20/2008      | 1870640            | \$71.94            |                   |
|                                |                    |                           | .0/20/2008      | 1870641            | \$32.00            |                   |
|                                |                    |                           | .0/20/2008      | 1870642            | \$96.41            |                   |
|                                |                    |                           | .0/20/2008      | 1870643            | \$71.94            |                   |
|                                |                    |                           | .0/20/2008      | 1870644            | \$21.56            |                   |
|                                |                    |                           | .0/20/2008      | 1870645            | \$93.52            |                   |
|                                |                    |                           | .0/20/2008      | 1870646            | \$30.90            |                   |
|                                |                    |                           | .0/20/2008      | 1870647            | \$30.90            |                   |
|                                |                    |                           | .0/20/2008      | 1870648            | \$12.95            |                   |
|                                |                    |                           | .0/20/2008      | 1870649            | \$98.28            |                   |
|                                |                    |                           | .0/20/2008      | 1870650            | \$96.41            |                   |
|                                |                    |                           | 0/20/2008       | 1870651            | \$75.93            |                   |
|                                |                    |                           | 0/20/2008       | 1870652            | \$96.41            |                   |
|                                |                    |                           | 0/20/2008       | 1870653            | \$18.40<br>\$23.00 |                   |
|                                |                    |                           | 0/20/2008       | 1870654<br>1870655 | \$23.00            |                   |
|                                |                    |                           | .0/20/2008      | 1870656            | \$93.52            |                   |
|                                |                    |                           | 0/20/2008       | 1870657            | \$32.00            |                   |
|                                |                    |                           | 0/20/2008       | 1870658            | \$93.52            |                   |
|                                |                    |                           | 0/20/2008       | 1870659            | \$99.95            |                   |
|                                |                    |                           | 0/20/2008       | 1870660            | \$102.97           |                   |
|                                |                    | 1 1                       | 0/20/2008       | 1870661            | \$33.50            |                   |
|                                |                    | 1 1                       | 0/20/2008       | 1870662            | \$98.28            |                   |
|                                |                    |                           | .0/20/2008      | 1870663            | \$113.70           |                   |
|                                |                    | 1 1                       | .0/20/2008      | 1870664            | \$198.90           |                   |
|                                |                    |                           | 0/20/2008       | 1870665            | \$21.95            |                   |
|                                |                    |                           | 0/20/2008       | 1870666            | \$96.41            |                   |
|                                |                    |                           |                 |                    |                    |                   |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSI<br>20 DAY PERIOD |               | TUTORY             | CLAIM AS MODIFIED |  |
|--------------------------------|--------------------|------------------------------|---------------|--------------------|-------------------|--|
|                                |                    | Invoice Detail               |               |                    |                   |  |
|                                |                    | Filing Creditor Name:        |               | TELEDYNAMICS       |                   |  |
|                                |                    | Claim:<br>Invoice Total:     |               | 776<br>\$15,423.08 |                   |  |
|                                |                    |                              | CEIPT<br>DATE | INVOICE<br>NUMBER  | INVOICE<br>AMOUNT |  |
|                                |                    |                              | 20/2008       | 1870667            | \$28.80           |  |
|                                |                    |                              | 20/2008       | 1870668            | \$21.95           |  |
|                                |                    |                              | 20/2008       | 1870669            | \$99.95           |  |
|                                |                    |                              | 20/2008       | 1870670            | \$96.41           |  |
|                                |                    |                              | 20/2008       | 1870671            | \$46.90           |  |
|                                |                    |                              | 20/2008       | 1870672            | \$212.25          |  |
|                                |                    | 10/20/2008 10/2              | 20/2008       | 1870673            | \$46.82           |  |
|                                |                    | 10/20/2008 10/2              | 20/2008       | 1870674            | \$102.97          |  |
|                                |                    |                              | 20/2008       | 1870675            | \$88.00           |  |
|                                |                    | 10/20/2008 10/2              | 20/2008       | 1870676            | \$64.74           |  |
|                                |                    | 10/20/2008 10/2              | 20/2008       | 1870677            | \$75.84           |  |
|                                |                    | 10/20/2008 10/2              | 20/2008       | 1870678            | \$71.94           |  |
|                                |                    | 10/20/2008 10/2              | 20/2008       | 1870679            | \$169.99          |  |
|                                |                    | 10/20/2008 10/2              | 20/2008       | 1870680            | \$32.00           |  |
|                                |                    | 10/20/2008 10/2              | 20/2008       | 1870681            | \$43.25           |  |
|                                |                    | 10/20/2008 10/2              | 20/2008       | 1870682            | \$96.41           |  |
|                                |                    | 10/20/2008 10/2              | 20/2008       | 1870683            | \$90.85           |  |
|                                |                    | 10/20/2008 10/2              | 20/2008       | 1870684            | \$16.00           |  |
|                                |                    | 10/20/2008 10/2              | 20/2008       | 1870685            | \$96.41           |  |
|                                |                    | 10/20/2008 10/2              | 20/2008       | 1870686            | \$99.95           |  |
|                                |                    |                              | 20/2008       | 1870687            | \$33.50           |  |
|                                |                    |                              | 20/2008       | 1870688            | \$21.95           |  |
|                                |                    | 10/20/2008 10/2              | 20/2008       | 1870689            | \$112.85          |  |
|                                |                    | 10/20/2008 10/2              | 20/2008       | 1870690            | \$93.52           |  |
|                                |                    | 10/20/2008 10/2              | 20/2008       | 1870691            | \$28.80           |  |
|                                |                    |                              | 20/2008       | 1870692            | \$14.95           |  |
|                                |                    |                              | 20/2008       | 1870693            | \$96.41           |  |
|                                |                    |                              | 20/2008       | 1870694            | \$96.41           |  |
|                                |                    |                              | 20/2008       | 1870695            | \$28.80           |  |
|                                |                    |                              | 20/2008       | 1870696            | \$24.70           |  |
|                                |                    | 10/20/2008 10/2              | 20/2008       | 1870697            | \$32.00           |  |
|                                |                    |                              |               |                    |                   |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.

Case 08-35653-KRH

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Document Document Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement
Of The Cases)

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSII<br>20 DAY PERIOD |             | CLAIM AS MODIFIED |  |
|----------------------|--------------------|-------------------------------|-------------|-------------------|--|
|                      |                    | Invoice Detail                |             |                   |  |
|                      |                    | Filing Creditor Name:         | TELEDYNA    | AMICS             |  |
|                      |                    | Claim:                        | 776         |                   |  |
|                      |                    | Invoice Total:                | \$15,423.08 |                   |  |
|                      |                    | INVOICE RECI<br>DATE DA       | EIPT INVOIC |                   |  |
|                      |                    | 10/20/2008 10/20              | 0/2008 18   | 70698 \$96.41     |  |
|                      |                    | 10/20/2008 10/20              | 0/2008 18   | 70699 \$96.41     |  |
|                      |                    | 10/20/2008 10/20              | 0/2008 18   | 70700 \$59.97     |  |
|                      |                    | 10/20/2008 10/20              | 0/2008 18   | 70701 \$71.94     |  |
|                      |                    |                               |             | 70702 \$71.94     |  |
|                      |                    | 10/20/2008 10/20              | 0/2008 18   | 70703 \$96.41     |  |
|                      |                    | 10/20/2008 10/20              | 0/2008 18   | 70704 \$12.95     |  |
|                      |                    | 10/20/2008 10/20              | 0/2008 18   | 70705 \$64.74     |  |
|                      |                    | 10/20/2008 10/20              | 0/2008 18   | 70706 \$32.66     |  |
|                      |                    | 10/20/2008 10/20              | 0/2008 18   | 70707 \$149.97    |  |
|                      |                    | 10/20/2008 10/20              | 0/2008 18   | 70708 \$169.99    |  |
|                      |                    | 10/20/2008 10/20              | 0/2008 18   | 70709 \$169.99    |  |
|                      |                    | 10/20/2008 10/20              | 0/2008 18   | 70710 \$78.15     |  |
|                      |                    | 10/20/2008 10/20              | 0/2008 18   | 70711 \$28.80     |  |
|                      |                    | 10/20/2008 10/20              | 0/2008 18   | 70712 \$21.95     |  |
|                      |                    | 10/20/2008 10/20              | 0/2008 18   | 70713 \$30.90     |  |
|                      |                    | 10/20/2008 10/20              | 0/2008 18   | 70714 \$30.90     |  |
|                      |                    | 10/20/2008 10/20              | 0/2008 18   | 70715 \$32.00     |  |
|                      |                    | 10/20/2008 10/20              | 0/2008 18   | 70716 \$14.95     |  |
|                      |                    | 10/20/2008 10/20              | 0/2008 18   | 70717 \$93.52     |  |
|                      |                    | 10/20/2008 10/20              | 0/2008 18   | 70718 \$32.00     |  |
|                      |                    | 10/20/2008 10/20              | 0/2008 18   | 70719 \$12.95     |  |
|                      |                    | 10/20/2008 10/20              | 0/2008 18   | 70720 \$31.50     |  |
|                      |                    | 10/20/2008 10/20              | 0/2008 18   | 70721 \$71.94     |  |
|                      |                    |                               |             | 70722 \$134.40    |  |
|                      |                    |                               |             | 70723 \$30.90     |  |
|                      |                    |                               |             | 70724 \$32.00     |  |
|                      |                    |                               | •           | 70725 \$28.80     |  |
|                      |                    |                               | •           | 70726 \$96.41     |  |
|                      |                    |                               |             | 70727 \$67.20     |  |
|                      |                    | 10/20/2008 10/20              | 0/2008 18   | 70728 \$96.41     |  |
|                      |                    |                               |             |                   |  |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.

Case 08-35653-KRH

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Case No. 08-35653 (KRH)

Doc UMENT
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement
Of The Cases)

| EXHIBIT C CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OU<br>20 DAY PER   |                          | ATUTORY            |                     | CLAIM AS MODIFIED |
|--------------------------------|--------------------|--------------------------|--------------------------|--------------------|---------------------|-------------------|
|                                |                    | Invoice Detail           |                          |                    |                     |                   |
|                                |                    | Filing Creditor N        | ame:                     | TELEDYNAMICS       |                     |                   |
|                                |                    | Claim:                   |                          | 776                |                     |                   |
|                                |                    | Invoice Total:           |                          | \$15,423.08        |                     |                   |
|                                |                    | INVOICE<br>DATE          | RECEIPT<br>DATE          | INVOICE<br>NUMBER  | INVOICE<br>AMOUNT   |                   |
|                                |                    | 10/20/2008               | 10/20/2008               | 1870729            | \$32.66             |                   |
| 1                              |                    | 10/20/2008               | 10/20/2008               | 1870730            | \$12.95             |                   |
|                                |                    | 10/20/2008               | 10/20/2008               | 1870731            | \$32.00             |                   |
|                                |                    | 10/20/2008               | 10/20/2008               | 1870732            | \$21.95             |                   |
|                                |                    | 10/20/2008               | 10/20/2008               | 1870733            | \$12.95             |                   |
|                                |                    | 10/20/2008               | 10/20/2008               | 1870734            | \$21.95             |                   |
|                                |                    | 10/20/2008               | 10/20/2008               | 1870735            | \$46.82             |                   |
|                                |                    | 10/20/2008               | 10/20/2008               | 1870736            | \$46.82             |                   |
|                                |                    | 10/20/2008               | 10/20/2008               | 1870737            | \$96.41             |                   |
|                                |                    | 10/20/2008               | 10/20/2008               | 1870738            | \$32.00             |                   |
|                                |                    | 10/20/2008               | 10/20/2008               | 1870739            | \$21.95             |                   |
|                                |                    | 10/20/2008               | 10/20/2008               | 1870740            | \$30.90             |                   |
|                                |                    | 10/20/2008<br>10/20/2008 | 10/20/2008<br>10/20/2008 | 1870741<br>1870742 | \$212.25<br>\$12.95 |                   |
|                                |                    | 10/20/2008               | 10/20/2008               | 1870743            | \$12.95<br>\$71.94  |                   |
|                                |                    | 10/20/2008               | 10/20/2008               | 1870744            | \$101.84            |                   |
|                                |                    | 10/20/2008               | 10/20/2008               | 1870970            | \$53.50             |                   |
|                                |                    | 10/20/2008               | 10/20/2008               | 1870971            | \$63.99             |                   |
|                                |                    | 10/20/2008               | 10/20/2008               | 1870972            | \$53.40             |                   |
|                                |                    | 10/20/2008               | 10/20/2008               | 1870973            | \$65.00             |                   |
|                                |                    | 10/20/2008               | 10/20/2008               | 1870979            | \$124.42            |                   |
|                                |                    | 10/20/2008               | 10/20/2008               | 1870980            | \$119.94            |                   |
|                                |                    | 10/20/2008               | 10/20/2008               | 1870981            | \$174.80            |                   |
|                                |                    | 10/20/2008               | 10/20/2008               | 1870982            | \$181.27            |                   |
|                                |                    | 10/20/2008               | 10/20/2008               | 1871242            | \$48.00             |                   |
|                                |                    | 10/20/2008               | 10/20/2008               | 1871243            | \$48.00             |                   |
|                                |                    | 10/20/2008               | 10/20/2008               | 1871244            | \$13.50             |                   |
|                                |                    | 10/20/2008               | 10/20/2008               | 1871259            | \$50.40             |                   |
|                                |                    | 10/20/2008               | 10/20/2008               | 1871260            | \$61.35             |                   |
|                                |                    | 10/20/2008               | 10/20/2008               | 1871261            | \$65.00             |                   |
|                                |                    | 10/20/2008               | 10/20/2008               | 1871262            | \$26.80             |                   |
|                                |                    |                          |                          |                    |                     |                   |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTS<br>20 DAY PERIO |                        | TUTORY             | CLAIM AS MODIFIED  |  |
|--------------------------------|--------------------|----------------------------|------------------------|--------------------|--------------------|--|
|                                |                    | Invoice Detail             |                        |                    |                    |  |
|                                |                    | Filing Creditor Name:      | 2:                     | TELEDYNAMICS       |                    |  |
|                                |                    | Claim:<br>Invoice Total:   |                        | 776<br>\$15,423.08 |                    |  |
|                                |                    |                            | ECEIPT<br>DATE         | INVOICE<br>NUMBER  | INVOICE<br>AMOUNT  |  |
|                                |                    | 10/20/2008 10/             | /20/2008               | 1871263            | \$27.00            |  |
|                                |                    | 10/20/2008 10/             | /20/2008               | 1871264            | \$37.74            |  |
|                                |                    | 10/20/2008 10/             | /20/2008               | 1871265            | \$5.40             |  |
|                                |                    | 10/20/2008 10/             | /20/2008               | 1871266            | \$57.85            |  |
|                                |                    | 10/20/2008 10/             | /20/2008               | 1871267            | \$37.74            |  |
|                                |                    | I ' '                      | /20/2008               | 1871268            | \$124.42           |  |
|                                |                    | 1 1                        | /20/2008               | 1871269            | \$9.95             |  |
|                                |                    |                            | /20/2008               | 1871270            | \$48.00            |  |
|                                |                    |                            | /20/2008               | 1871271            | \$13.50            |  |
|                                |                    |                            | /20/2008               | 1871272            | \$42.16            |  |
|                                |                    | I ' '                      | /20/2008               | 1871273            | \$57.60            |  |
|                                |                    |                            | /20/2008               | 1871274            | \$16.00            |  |
|                                |                    |                            | /20/2008               | 1871275            | \$65.00            |  |
|                                |                    |                            | /20/2008               | 1871276            | \$67.95            |  |
|                                |                    |                            | /20/2008               | 1871277            | \$50.40            |  |
|                                |                    |                            | /20/2008               | 1871278            | \$25.90            |  |
|                                |                    |                            | /20/2008               | 1871279            | \$84.89            |  |
|                                |                    |                            | /20/2008               | 1871280            | \$61.80            |  |
|                                |                    |                            | /20/2008               | 1871281            | \$124.42           |  |
|                                |                    |                            | /20/2008               | 1871282            | \$38.85            |  |
|                                |                    |                            | /20/2008               | 1871283            | \$50.40            |  |
|                                |                    |                            | /20/2008               | 1871284            | \$48.00            |  |
|                                |                    |                            | /20/2008               | 1871285            | \$145.68           |  |
|                                |                    |                            | /20/2008               | 1871286            | \$79.95            |  |
|                                |                    |                            | /20/2008               | 1871340            | \$36.80            |  |
|                                |                    | I ' '                      | /20/2008               | 1871341            | \$19.50<br>\$19.50 |  |
|                                |                    |                            | /20/2008               | 1871342            |                    |  |
|                                |                    |                            | )/20/2008<br>)/20/2008 | 1871343            | \$19.50<br>\$97.40 |  |
|                                |                    |                            |                        | 1871344            |                    |  |
|                                |                    |                            | /20/2008               | 1871345<br>1871346 | \$47.50<br>\$48.00 |  |
|                                |                    | 10/20/2008 10/             | )/20/2008              | 10/1346            | \$48.00            |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSI<br>20 DAY PERIOD |                    | TUTORY                    | CLAIM AS MODIFIED  |  |
|--------------------------------|--------------------|------------------------------|--------------------|---------------------------|--------------------|--|
|                                |                    | Invoice Detail               |                    |                           |                    |  |
|                                |                    | Filing Creditor Name:        |                    | TELEDYNAMICS              |                    |  |
|                                |                    | Claim:<br>Invoice Total:     |                    | 776<br><b>\$15,423.08</b> |                    |  |
|                                |                    |                              | CEIPT<br>PATE      | INVOICE<br>NUMBER         | INVOICE<br>AMOUNT  |  |
|                                |                    | 10/20/2008 10/2              | 20/2008            | 1871533                   | \$95.00            |  |
|                                |                    | 10/20/2008 10/2              | 20/2008            | 1871534                   | \$92.40            |  |
|                                |                    | 10/20/2008 10/2              | 20/2008            | 1871535                   | \$117.60           |  |
|                                |                    |                              | 20/2008            | 1871574                   | \$92.40            |  |
|                                |                    |                              | 20/2008            | 1871575                   | \$92.40            |  |
|                                |                    |                              | 20/2008            | 1871576                   | \$92.40            |  |
|                                |                    |                              | 20/2008            | 1872065                   | \$169.99           |  |
|                                |                    |                              | 20/2008            | 1872066                   | \$33.50            |  |
|                                |                    |                              | 20/2008            | 1872067                   | \$102.97           |  |
|                                |                    |                              | 20/2008            | 1872068                   | \$19.95            |  |
|                                |                    |                              | 20/2008            | 1872069                   | \$93.52            |  |
|                                |                    |                              | 20/2008            | 1872070                   | \$93.52            |  |
|                                |                    |                              | 20/2008            | 1872071                   | \$25.20            |  |
|                                |                    |                              | 20/2008            | 1872072                   | \$25.20            |  |
|                                |                    |                              | 20/2008            | 1872073                   | \$96.41            |  |
|                                |                    |                              | 20/2008            | 1872074                   | \$71.94            |  |
|                                |                    |                              | 20/2008            | 1872075                   | \$93.52            |  |
|                                |                    |                              | 20/2008            | 1872076                   | \$33.00            |  |
|                                |                    |                              | 20/2008            | 1872077                   | \$98.28<br>\$25.20 |  |
|                                |                    |                              | 20/2008<br>20/2008 | 1872078<br>1872079        | \$23.20<br>\$12.95 |  |
|                                |                    |                              | 20/2008            | 1872079                   | \$46.82            |  |
|                                |                    |                              | 20/2008            | 1872081                   | \$93.52            |  |
|                                |                    |                              | 20/2008            | 1872082                   | \$99.00            |  |
|                                |                    |                              | 20/2008            | 1872083                   | \$16.00            |  |
|                                |                    |                              | 20/2008            | 1872084                   | \$93.52            |  |
|                                |                    |                              | 20/2008            | 1872085                   | \$25.20            |  |
|                                |                    |                              | 20/2008            | 1872086                   | \$21.56            |  |
|                                |                    |                              | 20/2008            | 1872087                   | \$25.20            |  |
|                                |                    |                              | 20/2008            | 1872088                   | \$212.25           |  |
|                                |                    |                              | 20/2008            | 1872089                   | \$96.41            |  |
|                                |                    | 10, 20, 2000 10, 2           | ,                  | 10, 2007                  | \$50.11            |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Debtors I wentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims
Document
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement
Of The Cases)

EXHIBIT C **CLAIM TO BE MODIFIED** CLAIM AS DOCKETED\* **CLAIM AS MODIFIED** GOODS OUTSIDE STATUTORY **20 DAY PERIOD** Invoice Detail Filing Creditor Name: TELEDYNAMICS Claim: 776 \$15,423.08 Invoice Total: INVOICE RECEIPT INVOICE INVOICE DATE DATE NUMBER AMOUNT 10/20/2008 10/20/2008 1872090 \$48.70 10/20/2008 10/20/2008 1872213 \$34.90 1872214 \$124.42 10/20/2008 10/20/2008 10/20/2008 10/20/2008 1872216 \$65.00 10/20/2008 10/20/2008 1872256 \$65.00 \$37.74 10/20/2008 10/20/2008 1872257 10/20/2008 1872319 \$50.40 10/20/2008 10/20/2008 10/20/2008 1872320 \$36.80 10/20/2008 10/20/2008 1872321 \$308.91 \$15,423.08 Invoice Total: Claim: 1185 Claim Holder Name and Address Invoice Detail Date Filed: 12/15/2008 Docketed Total: \$40,380.49 TEMPLEINLAND Filing Creditor Name: TEMPLEINLAND Filing Creditor Name and Address: PO BOX 360853M PITTSBURGH, PA 15251-6853 TEMPLEINLAND Claim: 1185 PO BOX 360853M Invoice Total: \$12,747.90 PITTSBURGH, PA 15251-6853 INVOICE RECEIPT INVOICE INVOICE 08-35653 08-35653 Case Number: Case Number: DATE DATE NUMBER AMOUNT \$40,380.49 503(b)(9): 503(b)(9): \$27,632.59 10/08/2008 143896 \$12,747.90 10/28/2008 Unsecured: \$12,747.90 Unsecured: \$12,747.90 Invoice Total: Docketed Total: \$40,380.49 \$40,380.49 Modified Total:

 <sup>&</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C  CLAIM TO BE MODIFIED                                                                                                                                                          | CLAIM AS DOCKETED*          |                                            | GOODS OUTSIDE S<br>20 DAY PERIOD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | TATUTORY                                                                                                      | CLAIM AS MODIFIED                                                                |          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|----------|
| Claim: 771 Date Filed: 12/10/2008 Docketed Total: \$1,309.44 Filing Creditor Name and Address: TEN TRONICS CO LTD NO 33 LANE 347 CHUNG SAN S RD YUNG KANG CITY, UNKNOWN                  | 503(b)(9): 9:<br>Unsecured: | 08-35653<br>\$1,309.44<br><b>51,309.44</b> | Invoice Detail Filing Creditor Name:  Claim: Invoice Total:  INVOICE RECEIPT DATE DATE  09/01/2008 09/01/200  Invoice                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | TEN TRONICS CO LTD  771 \$1,309.44  INVOICE INVOICE NUMBER AMOUNT  8 TT090808 \$1,309.44  e Total: \$1,309.44 | Case Number: 08-356 503(b)(9): \$0. Unsecured: \$1,309. Modified Total: \$1,309. | 00<br>44 |
| Claim: 766 Date Filed: 12/10/2008 Docketed Total: \$2,698.08 Filing Creditor Name and Address: TEN TRONICS CO LTD NO 33 LANE 347 CHUNG SAN S RD YUNG KANG, 710 TAIWAN, PROVINCE OF CHINA | 503(b)(9): 9:<br>Unsecured: | 08-35653<br>\$2,698.08<br>\$2,698.08       | Invoice Detail Filing Creditor Name:  Claim: Invoice Total:  INVOICE RECEIPT DATE  10/08/2008  Invoice  Invoice | TEN TRONICS CO LTD  766 \$2,698.08  INVOICE INVOICE NUMBER AMOUNT  8 TT101308 \$2,698.08  e Total: \$2,698.08 | Case Number: 08-356 503(b)(9): \$0. Unsecured: \$2,698. Modified Total: \$2,698. | 00       |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| EXHI | BIT | C |
|------|-----|---|
|      |     |   |

| CLAIM TO BE MODIFIED                                                                                                                                                                                         | CLAIM AS DOCKETED*                                                                                                                                                                                                                 | GOODS OUTSIDE STATUTORY<br>20 DAY PERIOD                                       | CLAIM AS MODIFIED                                                                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| Claim: 587 Date Filed: 12/04/2008 Docketed Total: \$6,454.00 Filing Creditor Name and Address: TKO ELECTRONIC INC 31113 VIA COLINAS WESTLAKE VILLAGE, CA 91362                                               | Claim Holder Name and Address  TKO ELECTRONIC INC 31113 VIA COLINAS WESTLAKE VILLAGE, CA 91362  Case Number: 08-35653 503(b)(9): \$6,454.00  Unsecured: Docketed Total: \$6,454.00                                                 | Invoice Detail   Filing Creditor Name: TKO ELECTRONIC INC                      | Case Number: 08-35653 503(b)(9): \$6,432.00 Unsecured: \$22.00 Modified Total: \$6,454.00 |
| Claim: 1331 Date Filed: 12/19/2008 Docketed Total: \$5,735,769.00 Filing Creditor Name and Address: TOSHIBA AMERICA CONSUMER PRODUCTS LLC 1 CORPORATE CTR 10451 MILL RUN CIR STE 1000 OWINGS MILLS, MD 21117 | Claim Holder Name and Address  TOSHIBA AMERICA CONSUMER PRODUCTS LLC 1 CORPORATE CTR 10451 MILL RUN CIR STE 1000 OWINGS MILLS, MD 21117  Case Number: 08-35653 503(b)(9): \$5,735,769.00 Unsecured: Docketed Total: \$5,735,769.00 | Invoice Detail   Filing Creditor Name: TOSHIBA AMERICA   CONSUMER PRODUCTS LLC |                                                                                           |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

EVILIDIT

| EXHIBIT C                                                                                                                                         |                          |                                  |                                                                                |                                   |                                                             |                               |                                                    | Or The Cases                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------------|--------------------------------------------------------------------------------|-----------------------------------|-------------------------------------------------------------|-------------------------------|----------------------------------------------------|--------------------------------------------|
| CLAIM TO BE MODIFIED                                                                                                                              | CLAIM AS DOCKETED*       |                                  | GOODS OUTSIDE STATUTORY<br>20 DAY PERIOD                                       |                                   |                                                             |                               | CLAIM AS MODIFIED                                  |                                            |
| Claim: 508 Date Filed: 12/01/2008 Docketed Total: \$200.13 Filing Creditor Name and Address: TUWAY WIRELESS 2115 CITY LINE RD BETHLEHEM, PA 18017 | 503(b)(9):<br>Unsecured: | 08-35653<br>\$200.13<br>\$200.13 | Invoice Detail Filing Creditor N Claim: Invoice Total: INVOICE DATE 10/17/2008 | RECEIPT DATE 10/17/2008 Invoice T | TUWAY WIRELESS  508 \$200.13  INVOICE NUMBER  98298  Total: | INVOICE<br>AMOUNT<br>\$200.13 | Case Number: 503(b)(9): Unsecured: Modified Total: | 08-35653<br>\$0.00<br>\$200.13<br>\$200.13 |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decrease No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decrease No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main (Reclassification To Unsecured Claims Of Certain Claims Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Of The Cases)

EVILIDIT

| CLAIM TO BE MODIFIED                                                         | CLAIM AS DOCKI                                 | ETED*          |                                                             | GOODS OUTSIDE STATUTORY 20 DAY PERIOD |                             |                      |                 | CLAIM AS MODIFIED |  |
|------------------------------------------------------------------------------|------------------------------------------------|----------------|-------------------------------------------------------------|---------------------------------------|-----------------------------|----------------------|-----------------|-------------------|--|
| Claim: 1200<br>Date Filed: 12/17/2008<br>Docketed Total: \$1,370,708.71      | 3                                              |                | Invoice Detail  Filing Creditor Name: TWENTIETH CENTURY FOX |                                       |                             |                      |                 |                   |  |
| Filing Creditor Name and Address:                                            | ENTERTAINMENT                                  |                |                                                             | vame:                                 | HOME ENTERTAIN              |                      |                 |                   |  |
| TWENTIETH CENTURY FOX<br>HOME ENTERTAINMENT<br>2121 AVE OF THE STARS 14TH FL | 2121 AVE OF THE STARS<br>LOS ANGELES, CA 90067 |                | Claim:<br>Invoice Total:                                    |                                       | 1200<br><b>\$107,697.38</b> |                      |                 |                   |  |
| LOS ANGELES, CA 90067                                                        | Case Number:                                   | 08-35653       | INVOICE<br>DATE                                             | RECEIPT<br>DATE                       | INVOICE<br>NUMBER           | INVOICE<br>AMOUNT    | Case Number:    | 08-35653          |  |
|                                                                              | 503(b)(9):                                     | \$1,370,708.71 | 10/10/2008<br>10/13/2008                                    | 10/20/2008<br>10/20/2008              | 46370236<br>46370114        | \$15.66<br>\$15.66   | 503(b)(9):      | \$1,263,011.33    |  |
|                                                                              | Unsecured:                                     |                | 10/13/2008<br>10/13/2008                                    | 10/20/2008<br>10/20/2008              | 46370115<br>46370116        | \$15.66<br>\$15.66   | Unsecured:      | \$107,697.38      |  |
|                                                                              | Docketed Total:                                | \$1,370,708.71 | 10/13/2008                                                  | 10/20/2008                            | 46370117                    | \$15.66              | Modified Total: | \$1,370,708.71    |  |
|                                                                              |                                                |                | 10/13/2008                                                  | 10/20/2008                            | 46370119                    | \$15.66              |                 |                   |  |
|                                                                              |                                                |                | 10/13/2008                                                  | 10/20/2008                            | 46370120                    | \$15.66              |                 |                   |  |
|                                                                              |                                                |                | 10/13/2008                                                  | 10/20/2008                            | 46370121                    | \$15.66              |                 |                   |  |
|                                                                              |                                                |                | 10/13/2008                                                  | 10/20/2008                            | 46370135                    | \$15.66              |                 |                   |  |
|                                                                              |                                                |                | 10/13/2008                                                  | 10/20/2008                            | 46370142                    | \$15.66              |                 |                   |  |
|                                                                              |                                                |                | 10/13/2008                                                  | 10/20/2008                            | 46370194                    | \$15.66              |                 |                   |  |
|                                                                              |                                                |                | 10/13/2008                                                  | 10/20/2008                            | 46370228                    | \$15.66              |                 |                   |  |
|                                                                              |                                                |                | 10/13/2008                                                  | 10/20/2008                            | 46370229                    | \$15.66              |                 |                   |  |
|                                                                              |                                                |                | 10/13/2008                                                  | 10/20/2008                            | 46370230                    | \$15.66              |                 |                   |  |
|                                                                              |                                                |                | 10/13/2008                                                  | 10/20/2008                            | 46370231                    | \$15.66              |                 |                   |  |
|                                                                              |                                                |                | 10/13/2008                                                  | 10/20/2008                            | 46370233                    | \$15.66              |                 |                   |  |
|                                                                              |                                                |                | 10/13/2008                                                  | 10/20/2008                            | 46370235                    | \$15.66              |                 |                   |  |
|                                                                              |                                                |                | 10/13/2008                                                  | 10/20/2008                            | 46370238                    | \$15.66              |                 |                   |  |
|                                                                              |                                                |                | 10/13/2008<br>10/13/2008                                    | 10/20/2008<br>10/20/2008              | 46370309                    | \$15.66<br>\$15.66   |                 |                   |  |
|                                                                              |                                                |                | 10/13/2008                                                  |                                       | 46370311                    | \$200.42             |                 |                   |  |
|                                                                              |                                                |                | 10/13/2008                                                  | 10/20/2008<br>10/20/2008              | 46986180<br>46986181        | \$200.42<br>\$159.86 |                 |                   |  |
|                                                                              |                                                |                | 10/13/2008                                                  | 10/20/2008                            | 46986182                    | \$129.45             |                 |                   |  |
|                                                                              |                                                |                | 10/13/2008                                                  | 10/20/2008                            | 46986183                    | \$129.43<br>\$61.38  |                 |                   |  |
|                                                                              |                                                |                | 10/13/2008                                                  | 10/20/2008                            | 46986184                    | \$214.26             |                 |                   |  |
|                                                                              |                                                |                | 10/13/2008                                                  | 10/20/2008                            | 46986220                    | \$184.77             |                 |                   |  |
|                                                                              |                                                |                | 10/13/2008                                                  | 10/20/2008                            | 46986255                    | \$177.11             |                 |                   |  |
|                                                                              |                                                |                | 10/13/2008                                                  | 10/20/2008                            | 46986256                    | \$203.23             |                 |                   |  |
|                                                                              |                                                |                | 10/13/2008                                                  | 10/20/2008                            | 46986257                    | \$294.86             |                 |                   |  |
|                                                                              |                                                |                | 10/13/2008                                                  | 10/20/2008                            | 46986258                    | \$92.07              |                 |                   |  |
|                                                                              |                                                |                | 10/ 13/ 2000                                                | 10/ 20/ 2006                          | 10700200                    | ψ92.07               |                 |                   |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Case No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Doc Ument Page 158 of 158 of

| EXHIBIT C CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSII<br>20 DAY PERIOD |               | TUTORY                           |                   | CLAIM AS MODIFIED |
|--------------------------------|--------------------|-------------------------------|---------------|----------------------------------|-------------------|-------------------|
|                                |                    | Invoice Detail                |               |                                  |                   |                   |
|                                |                    | Filing Creditor Name:         |               | TWENTIETH CENT<br>HOME ENTERTAIN |                   |                   |
|                                |                    | Claim:<br>Invoice Total:      |               | 1200<br><b>\$107,697.38</b>      |                   |                   |
|                                |                    |                               | CEIPT<br>DATE | INVOICE<br>NUMBER                | INVOICE<br>AMOUNT |                   |
|                                |                    |                               | 20/2008       | 46986259                         | \$126.14          |                   |
|                                |                    |                               | 20/2008       | 46986259                         | \$172.68          |                   |
|                                |                    |                               | 20/2008       | 46986308                         | \$141.33          |                   |
|                                |                    |                               | 20/2008       | 46986328                         | \$20.76           |                   |
|                                |                    |                               | 20/2008       | 46986361                         | \$61.38           |                   |
|                                |                    | 10/13/2008 10/2               | 20/2008       | 46986368                         | \$61.38           |                   |
|                                |                    | 10/14/2008 10/2               | 20/2008       | 46370122                         | \$15.66           |                   |
|                                |                    | 10/14/2008 10/2               | 20/2008       | 46370123                         | \$15.66           |                   |
|                                |                    | 10/14/2008 10/2               | 20/2008       | 46370124                         | \$15.66           |                   |
|                                |                    | 10/14/2008 10/2               | 20/2008       | 46370125                         | \$15.66           |                   |
|                                |                    | 10/14/2008 10/2               | 20/2008       | 46370127                         | \$15.66           |                   |
|                                |                    | 10/14/2008 10/2               | 20/2008       | 46370129                         | \$15.66           |                   |
|                                |                    | 10/14/2008 10/2               | 20/2008       | 46370132                         | \$15.66           |                   |
|                                |                    | 10/14/2008 10/2               | 20/2008       | 46370133                         | \$15.66           |                   |
|                                |                    | 10/14/2008 10/2               | 20/2008       | 46370134                         | \$15.66           |                   |
|                                |                    |                               | 20/2008       | 46370137                         | \$15.66           |                   |
|                                |                    | 10/14/2008 10/2               | 20/2008       | 46370138                         | \$15.66           |                   |
|                                |                    | 10/14/2008 10/2               | 20/2008       | 46370140                         | \$15.66           |                   |
|                                |                    | 10/14/2008 10/2               | 20/2008       | 46370141                         | \$15.66           |                   |
|                                |                    | 10/14/2008 10/2               | 20/2008       | 46370223                         | \$15.66           |                   |
|                                |                    |                               | 20/2008       | 46370224                         | \$15.66           |                   |
|                                |                    |                               | 20/2008       | 46370225                         | \$15.66           |                   |
|                                |                    |                               | 20/2008       | 46370227                         | \$15.66           |                   |
|                                |                    |                               | 20/2008       | 46370237                         | \$15.66           |                   |
|                                |                    |                               | 20/2008       | 46370242                         | \$15.66           |                   |
|                                |                    |                               | 20/2008       | 46999825                         | \$61.38           |                   |
|                                |                    |                               | 20/2008       | 46999827                         | \$194.86          |                   |
|                                |                    |                               | 20/2008       | 46999831                         | \$176.37          |                   |
|                                |                    |                               | 20/2008       | 46999840                         | \$109.91          |                   |
|                                |                    |                               | 20/2008       | 46999849                         | \$120.12          |                   |
|                                |                    | 10/14/2008 10/2               | 20/2008       | 46999853                         | \$207.15          |                   |
|                                |                    |                               |               |                                  |                   |                   |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.

Case 08-35653-KRH

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Case No. 08-35653 (KRH)

Doc UMP II
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement
Of The Cases)

| EXHIBIT C  CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSID<br>20 DAY PERIOD        | E STATUTORY                    |                      | CLAIM AS MODIFIED |
|---------------------------------|--------------------|--------------------------------------|--------------------------------|----------------------|-------------------|
|                                 |                    | Invoice Detail                       |                                |                      |                   |
|                                 |                    | Filing Creditor Name:                | TWENTIETH CEN<br>HOME ENTERTAI |                      |                   |
|                                 |                    | Claim:<br>Invoice Total:             | 1200<br><b>\$107,697.38</b>    |                      |                   |
|                                 |                    | INVOICE RECE                         |                                | INVOICE              |                   |
|                                 |                    | DATE DATE 10/14/2008 10/20           |                                | AMOUNT<br>\$101.39   |                   |
|                                 |                    | 10/14/2008 10/20                     |                                | \$97.12              |                   |
|                                 |                    | 10/14/2008 10/20                     |                                | \$105.82             |                   |
|                                 |                    | 10/14/2008 10/20                     |                                | \$113.37             |                   |
|                                 |                    | 10/14/2008 10/20                     |                                | \$201.68             |                   |
|                                 |                    | 10/14/2008 10/20                     | /2008 46999872                 | \$132.88             |                   |
|                                 |                    | 10/14/2008 10/20                     | /2008 46999879                 | \$290.08             |                   |
|                                 |                    | 10/14/2008 10/20                     | /2008 46999892                 | \$61.38              |                   |
|                                 |                    | 10/14/2008 10/20                     | /2008 46999894                 | \$61.65              |                   |
|                                 |                    | 10/14/2008 10/20                     | /2008 46999897                 | \$184.92             |                   |
|                                 |                    | 10/14/2008 10/20                     | /2008 46999913                 | \$324.47             |                   |
|                                 |                    | 10/14/2008 10/20                     | /2008 47000210                 | \$144.20             |                   |
|                                 |                    | 10/14/2008 10/20                     |                                | \$164.31             |                   |
|                                 |                    | 10/14/2008 10/20                     |                                | \$375.74             |                   |
|                                 |                    | 10/14/2008 10/20                     |                                | \$157.79             |                   |
|                                 |                    | 10/14/2008 10/20                     |                                | \$36.79              |                   |
|                                 |                    | 10/14/2008 10/20                     |                                | \$110.18             |                   |
|                                 |                    | 10/14/2008 10/20                     |                                | \$196.77             |                   |
|                                 |                    | 10/14/2008 10/20                     |                                | \$61.38              |                   |
|                                 |                    | 10/14/2008 10/20                     |                                | \$61.38<br>\$220.36  |                   |
|                                 |                    | 10/14/2008 10/20                     |                                | \$220.36<br>\$220.36 |                   |
|                                 |                    | 10/14/2008 10/20<br>10/14/2008 10/20 |                                | \$330.54             |                   |
|                                 |                    | 10/14/2008 10/20                     |                                | \$220.36             |                   |
|                                 |                    | 10/14/2008 10/20                     |                                | \$220.36             |                   |
|                                 |                    | 10/14/2008 10/20                     |                                | \$110.18             |                   |
|                                 |                    | 10/14/2008 10/20                     |                                | \$110.18             |                   |
|                                 |                    | 10/14/2008 10/20                     |                                | \$110.18             |                   |
|                                 |                    | 10/14/2008 10/20                     |                                | \$220.36             |                   |
|                                 |                    | 10/14/2008 10/20                     |                                | \$110.18             |                   |
|                                 |                    | 10/14/2008 10/20                     |                                | \$220.36             |                   |
|                                 |                    |                                      |                                |                      |                   |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSID<br>20 DAY PERIOD | DE STATUTORY                       |                      | CLAIM AS MODIFIED |
|----------------------|--------------------|-------------------------------|------------------------------------|----------------------|-------------------|
|                      |                    | Invoice Detail                |                                    |                      |                   |
|                      |                    | Filing Creditor Name:         | TWENTIETH CEN<br>HOME ENTERTAI     |                      |                   |
|                      |                    | Claim:<br>Invoice Total:      | 1200<br><b>\$107,697.38</b>        |                      |                   |
|                      |                    | INVOICE RECE                  |                                    | INVOICE              |                   |
|                      |                    | DATE DA                       |                                    | AMOUNT               |                   |
|                      |                    |                               | 1/2008 47006140<br>1/2008 47006141 | \$330.54<br>\$220.36 |                   |
|                      |                    | 1 1                           | 0/2008 47006141<br>0/2008 47006142 | \$220.36<br>\$110.18 |                   |
|                      |                    | 10/14/2008 10/20              |                                    | \$220.36             |                   |
|                      |                    |                               | /2008 47006147                     | \$220.36             |                   |
|                      |                    |                               | /2008 47006148                     | \$220.36             |                   |
|                      |                    |                               | )/2008 47006149                    | \$220.36             |                   |
|                      |                    |                               | )/2008 47006150                    | \$220.36             |                   |
|                      |                    |                               | )/2008 47006152                    | \$110.18             |                   |
|                      |                    | 10/14/2008 10/20              | /2008 47006153                     | \$220.36             |                   |
|                      |                    | 10/14/2008 10/20              | /2008 47006154                     | \$110.18             |                   |
|                      |                    | 10/14/2008 10/20              | /2008 47006155                     | \$220.36             |                   |
|                      |                    | 10/14/2008 10/20              | /2008 47006156                     | \$220.36             |                   |
|                      |                    | 10/14/2008 10/20              | /2008 47006157                     | \$220.36             |                   |
|                      |                    | 10/14/2008 10/20              | /2008 47006158                     | \$220.36             |                   |
|                      |                    | 10/14/2008 10/20              | /2008 47006159                     | \$220.36             |                   |
|                      |                    | 10/14/2008 10/20              | /2008 47006160                     | \$110.18             |                   |
|                      |                    | 10/14/2008 10/20              | )/2008 47006161                    | \$220.36             |                   |
|                      |                    |                               | )/2008 47006162                    | \$220.36             |                   |
|                      |                    |                               | /2008 47006163                     | \$220.36             |                   |
|                      |                    |                               | /2008 47006164                     | \$110.18             |                   |
|                      |                    |                               | /2008 47006165                     | \$220.36             |                   |
|                      |                    |                               | /2008 47006166                     | \$220.36             |                   |
|                      |                    |                               | /2008 47006167                     | \$661.08             |                   |
|                      |                    |                               | /2008 47006168                     | \$110.18             |                   |
|                      |                    | 1 1                           | 7/2008 47006169                    | \$110.18             |                   |
|                      |                    |                               | 0/2008 47006170<br>47006171        | \$220.36             |                   |
|                      |                    |                               | 0/2008 47006171<br>47006172        | \$220.36             |                   |
|                      |                    |                               | 1/2008 47006172<br>47006173        | \$220.36             |                   |
|                      |                    |                               | 1/2008 47006173<br>47006174        | \$220.36<br>\$110.18 |                   |
|                      |                    | 10/14/2008 10/20              | )/2008 47006174                    | \$110.18             |                   |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OU<br>20 DAY PER   |                          | ATUTORY                          | CLAIM AS MODIFIED    |  |
|----------------------|--------------------|--------------------------|--------------------------|----------------------------------|----------------------|--|
|                      |                    | Invoice Detail           |                          |                                  |                      |  |
|                      |                    | Filing Creditor N        | Name:                    | TWENTIETH CENT<br>HOME ENTERTAIN |                      |  |
|                      |                    | Claim:<br>Invoice Total: |                          | 1200<br><b>\$107,697.38</b>      |                      |  |
|                      |                    | INVOICE                  | RECEIPT                  | INVOICE                          | INVOICE              |  |
|                      |                    | DATE                     | DATE                     | NUMBER                           | AMOUNT               |  |
|                      |                    | 10/14/2008               | 10/20/2008               | 47006175                         | \$220.36             |  |
|                      |                    | 10/14/2008               | 10/20/2008               | 47006176                         | \$220.36             |  |
|                      |                    | 10/14/2008<br>10/14/2008 | 10/20/2008<br>10/20/2008 | 47006177<br>47006178             | \$110.18<br>\$330.54 |  |
|                      |                    | 10/14/2008               | 10/20/2008               | 47006178                         | \$330.34<br>\$110.18 |  |
|                      |                    | 10/14/2008               | 10/20/2008               | 47006262                         | \$110.18             |  |
|                      |                    | 10/14/2008               | 10/20/2008               | 47006263                         | \$220.36             |  |
|                      |                    | 10/14/2008               | 10/20/2008               | 47006265                         | \$110.18             |  |
|                      |                    | 10/14/2008               | 10/20/2008               | 47006340                         | \$220.36             |  |
|                      |                    | 10/14/2008               | 10/20/2008               | 47006341                         | \$110.18             |  |
|                      |                    | 10/14/2008               | 10/20/2008               | 47006342                         | \$110.18             |  |
|                      |                    | 10/14/2008               | 10/20/2008               | 47006343                         | \$220.36             |  |
|                      |                    | 10/14/2008               | 10/20/2008               | 47006344                         | \$220.36             |  |
|                      |                    | 10/14/2008               | 10/20/2008               | 47006345                         | \$110.18             |  |
|                      |                    | 10/14/2008               | 10/20/2008               | 47006347                         | \$330.54             |  |
|                      |                    | 10/14/2008               | 10/20/2008               | 47006348                         | \$220.36             |  |
|                      |                    | 10/14/2008               | 10/20/2008               | 47006349                         | \$220.36             |  |
|                      |                    | 10/14/2008               | 10/20/2008               | 47006350                         | \$110.18             |  |
|                      |                    | 10/14/2008               | 10/20/2008               | 47006351                         | \$220.36             |  |
|                      |                    | 10/14/2008               | 10/20/2008               | 47006355                         | \$220.36             |  |
|                      |                    | 10/14/2008               | 10/20/2008               | 47006356                         | \$220.36             |  |
|                      |                    | 10/14/2008               | 10/20/2008               | 47006358                         | \$110.18             |  |
|                      |                    | 10/14/2008               | 10/20/2008               | 47006361                         | \$220.36             |  |
|                      |                    | 10/14/2008               | 10/20/2008               | 47006362                         | \$220.36             |  |
|                      |                    | 10/14/2008               | 10/20/2008               | 47006363                         | \$110.18             |  |
|                      |                    | 10/14/2008               | 10/20/2008               | 47006372                         | \$220.36             |  |
|                      |                    | 10/14/2008               | 10/20/2008               | 47006384                         | \$220.36<br>\$220.36 |  |
|                      |                    | 10/14/2008               | 10/20/2008               | 47006385<br>47006386             | \$220.36<br>\$110.18 |  |
|                      |                    | 10/14/2008<br>10/14/2008 | 10/20/2008<br>10/20/2008 | 47006386<br>47006387             | \$110.18<br>\$220.36 |  |
|                      |                    | 10/14/2008               | 10/20/2008               | 47006387<br>47006390             | \$220.36<br>\$220.36 |  |
|                      |                    | 10/ 14/ 2006             | 10/ 20/ 2008             | 47000390                         | φ220.36              |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUT<br>20 DAY PERI |                          | ATUTORY                          | CLAIM AS MODIFIED    |  |
|----------------------|--------------------|--------------------------|--------------------------|----------------------------------|----------------------|--|
|                      |                    | Invoice Detail           |                          |                                  |                      |  |
|                      |                    | Filing Creditor Na       | me:                      | TWENTIETH CENT<br>HOME ENTERTAIN |                      |  |
|                      |                    | Claim:<br>Invoice Total: |                          | 1200<br><b>\$107,697.38</b>      |                      |  |
|                      |                    | INVOICE                  | RECEIPT                  | INVOICE                          | INVOICE              |  |
|                      |                    | DATE                     | DATE                     | NUMBER                           | AMOUNT               |  |
|                      |                    |                          | 10/20/2008               | 47006391                         | \$110.18             |  |
|                      |                    |                          | 10/20/2008               | 47006392                         | \$110.18             |  |
|                      |                    |                          | 10/20/2008               | 47006393                         | \$220.36             |  |
|                      |                    |                          | 10/20/2008<br>10/20/2008 | 47006399<br>47006400             | \$110.18<br>\$220.36 |  |
|                      |                    | 1 1                      | 10/20/2008               | 47006400                         | \$220.36<br>\$110.18 |  |
|                      |                    |                          | 10/20/2008               | 47006408                         | \$110.18             |  |
|                      |                    |                          | 10/20/2008               | 47006439                         | \$220.36             |  |
|                      |                    |                          | 10/20/2008               | 47006441                         | \$110.18             |  |
|                      |                    | 1 1                      | 10/20/2008               | 47006443                         | \$220.36             |  |
|                      |                    |                          | 10/20/2008               | 47006516                         | \$220.36             |  |
|                      |                    | 10/14/2008               | 10/20/2008               | 47006523                         | \$110.18             |  |
|                      |                    | 10/14/2008               | 10/20/2008               | 47006529                         | \$220.36             |  |
|                      |                    | 10/14/2008               | 10/20/2008               | 47006543                         | \$220.36             |  |
|                      |                    | 10/14/2008               | 10/20/2008               | 47006549                         | \$220.36             |  |
|                      |                    | 10/14/2008               | 10/20/2008               | 47006567                         | \$110.18             |  |
|                      |                    | 10/14/2008               | 10/20/2008               | 47006568                         | \$110.18             |  |
|                      |                    |                          | 10/20/2008               | 47006572                         | \$220.36             |  |
|                      |                    |                          | 10/20/2008               | 47006575                         | \$110.18             |  |
|                      |                    |                          | 10/20/2008               | 47006576                         | \$220.36             |  |
|                      |                    |                          | 10/20/2008               | 47006581                         | \$220.36             |  |
|                      |                    | 1 1                      | 10/20/2008               | 47006582                         | \$110.18             |  |
|                      |                    |                          | 10/20/2008               | 47006583                         | \$220.36             |  |
|                      |                    | 1 1                      | 10/20/2008               | 47006586                         | \$110.18             |  |
|                      |                    |                          | 10/20/2008               | 47006593                         | \$110.18             |  |
|                      |                    |                          | 10/20/2008<br>10/20/2008 | 47006594<br>47006595             | \$220.36<br>\$220.36 |  |
|                      |                    |                          | 10/20/2008               | 47006596                         | \$220.36<br>\$220.36 |  |
|                      |                    | 1 1                      | 10/20/2008               | 47006598                         | \$110.18             |  |
|                      |                    |                          | 10/20/2008               | 47006606                         | \$330.54             |  |
|                      |                    |                          | 10/20/2008               | 46370145                         | \$15.66              |  |
|                      |                    | 10, 10, 2000             | -5/ 20/ 2000             | 1307 0110                        | Ψ10.00               |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.

Case 08-35653-KRH

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Case No. 08-35653 (KRH)

Doc UMENT
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement
Of The Cases)

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUT<br>20 DAY PERI |                 | ATUTORY                          | CLAIM AS MODIFIED |  |
|----------------------|--------------------|--------------------------|-----------------|----------------------------------|-------------------|--|
|                      |                    | Invoice Detail           |                 |                                  |                   |  |
|                      |                    | Filing Creditor Na       | me:             | TWENTIETH CENT<br>HOME ENTERTAIN |                   |  |
|                      |                    | Claim:<br>Invoice Total: |                 | 1200<br><b>\$107,697.38</b>      |                   |  |
|                      |                    | INVOICE<br>DATE          | RECEIPT<br>DATE | INVOICE<br>NUMBER                | INVOICE<br>AMOUNT |  |
|                      |                    |                          | 10/20/2008      | 46370147                         | \$15.66           |  |
|                      |                    |                          | 10/20/2008      | 46370148                         | \$15.66           |  |
|                      |                    |                          | 10/20/2008      | 46370155                         | \$15.66           |  |
|                      |                    |                          | 10/20/2008      | 46370196                         | \$15.66           |  |
|                      |                    |                          | 10/20/2008      | 46370204                         | \$15.66           |  |
|                      |                    |                          | 10/20/2008      | 46370205                         | \$15.66           |  |
|                      |                    | 10/15/2008               | 10/20/2008      | 46370206                         | \$15.66           |  |
|                      |                    | 10/15/2008               | 10/20/2008      | 46370207                         | \$15.66           |  |
|                      |                    | 10/15/2008               | 10/20/2008      | 46370208                         | \$15.66           |  |
|                      |                    | 10/15/2008               | 10/20/2008      | 46370209                         | \$15.66           |  |
|                      |                    | 10/15/2008               | 10/20/2008      | 46370210                         | \$15.66           |  |
|                      |                    | 10/15/2008               | 10/20/2008      | 46370216                         | \$15.66           |  |
|                      |                    | 10/15/2008               | 10/20/2008      | 46370219                         | \$15.66           |  |
|                      |                    | 10/15/2008               | 10/20/2008      | 46370226                         | \$15.66           |  |
|                      |                    | 10/15/2008               | 10/20/2008      | 46370234                         | \$15.66           |  |
|                      |                    |                          | 10/20/2008      | 46370239                         | \$15.66           |  |
|                      |                    | 10/15/2008               | 10/20/2008      | 46370240                         | \$15.66           |  |
|                      |                    | 10/15/2008               | 10/20/2008      | 46370243                         | \$15.66           |  |
|                      |                    |                          | 10/20/2008      | 46370244                         | \$15.66           |  |
|                      |                    |                          | 10/20/2008      | 46370248                         | \$15.66           |  |
|                      |                    |                          | 10/20/2008      | 46370249                         | \$15.66           |  |
|                      |                    |                          | 10/20/2008      | 46370250                         | \$15.66           |  |
|                      |                    |                          | 10/20/2008      | 46370256                         | \$15.66           |  |
|                      |                    |                          | 10/20/2008      | 46370260                         | \$15.66           |  |
|                      |                    |                          | 10/20/2008      | 46370261                         | \$15.66           |  |
|                      |                    |                          | 10/20/2008      | 46370273                         | \$15.66           |  |
|                      |                    |                          | 10/20/2008      | 46370274                         | \$15.66           |  |
|                      |                    |                          | 10/20/2008      | 46370275                         | \$15.66           |  |
|                      |                    |                          | 10/20/2008      | 46370276                         | \$15.66           |  |
|                      |                    |                          | 10/20/2008      | 46370277                         | \$15.66           |  |
|                      |                    | 10/15/2008               | 10/20/2008      | 46370278                         | \$15.66           |  |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSII<br>20 DAY PERIOD |                    | ΓUTORY                           |                      | CLAIM AS MODIFIED |
|----------------------|--------------------|-------------------------------|--------------------|----------------------------------|----------------------|-------------------|
|                      |                    | Invoice Detail                |                    |                                  |                      |                   |
|                      |                    | Filing Creditor Name:         |                    | TWENTIETH CENT<br>HOME ENTERTAIN |                      |                   |
|                      |                    | Claim:<br>Invoice Total:      |                    | 1200<br><b>\$107,697.38</b>      |                      |                   |
|                      |                    |                               | CEIPT<br>ATE       | INVOICE<br>NUMBER                | INVOICE<br>AMOUNT    |                   |
|                      |                    |                               | 20/2008            | 46370279                         | \$15.66              |                   |
|                      |                    |                               | 20/2008            | 46370280                         | \$15.66<br>\$15.66   |                   |
|                      |                    |                               | 20/2008            | 46370281                         | \$15.66              |                   |
|                      |                    |                               | 20/2008            | 46370282                         | \$15.66              |                   |
|                      |                    |                               | 20/2008            | 46370283                         | \$15.66              |                   |
|                      |                    |                               | 20/2008            | 46370284                         | \$15.66              |                   |
|                      |                    |                               | 20/2008            | 46370285                         | \$15.66              |                   |
|                      |                    | 10/15/2008 10/2               | 20/2008            | 46370286                         | \$15.66              |                   |
|                      |                    | 10/15/2008 10/2               | 20/2008            | 46370287                         | \$15.66              |                   |
|                      |                    | 10/15/2008 10/2               | 20/2008            | 46370288                         | \$15.66              |                   |
|                      |                    | 10/15/2008 10/2               | 20/2008            | 46370289                         | \$15.66              |                   |
|                      |                    | 10/15/2008 10/2               | 20/2008            | 46370290                         | \$15.66              |                   |
|                      |                    | 10/15/2008 10/2               | 20/2008            | 46370291                         | \$15.66              |                   |
|                      |                    | 10/15/2008 10/2               | 20/2008            | 46370292                         | \$15.66              |                   |
|                      |                    |                               | 20/2008            | 46370298                         | \$15.66              |                   |
|                      |                    |                               | 20/2008            | 46370303                         | \$15.66              |                   |
|                      |                    |                               | 20/2008            | 46370304                         | \$15.66              |                   |
|                      |                    |                               | 20/2008            | 46370305                         | \$15.66              |                   |
|                      |                    |                               | 20/2008            | 46370306                         | \$15.66              |                   |
|                      |                    |                               | 20/2008            | 46370308                         | \$15.66              |                   |
|                      |                    |                               | 20/2008            | 46370310                         | \$15.66              |                   |
|                      |                    |                               | 20/2008            | 46370312                         | \$15.66              |                   |
|                      |                    |                               | 20/2008            | 46370313                         | \$15.66              |                   |
|                      |                    |                               | 20/2008            | 47000754                         | \$55.54              |                   |
|                      |                    |                               | 20/2008            | 47006425                         | \$220.36             |                   |
|                      |                    |                               | 20/2008            | 47019020<br>47019172             | \$187.95<br>\$137.63 |                   |
|                      |                    |                               | 20/2008            | 47019172<br>47019184             | \$137.63<br>\$179.29 |                   |
|                      |                    |                               | 20/2008<br>20/2008 | 46370143                         | \$179.29<br>\$15.66  |                   |
|                      |                    |                               | 20/2008            | 46370143                         | \$15.66<br>\$15.66   |                   |
|                      |                    |                               | 20/2008            | 46370144                         | \$15.66<br>\$15.66   |                   |
|                      |                    | 10/10/2000 10/2               | 20/ 2000           | 403/0140                         | Ф13.00               |                   |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.

Case 08-35653-KRH

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main
Case No. 08-35653 (KRH)

Doc UMENT
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement
Of The Cases)

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSIDE<br>20 DAY PERIOD | STATUTORY                          |                   | CLAIM AS MODIFIED |
|----------------------|--------------------|--------------------------------|------------------------------------|-------------------|-------------------|
|                      |                    | Invoice Detail                 |                                    |                   |                   |
|                      |                    | Filing Creditor Name:          | TWENTIETH CENTU<br>HOME ENTERTAIN! |                   |                   |
|                      |                    | Claim:                         | 1200                               |                   |                   |
|                      |                    | Invoice Total:                 | \$107,697.38                       |                   |                   |
|                      |                    | INVOICE RECEIF<br>DATE DATE    |                                    | INVOICE<br>AMOUNT |                   |
|                      |                    | 10/16/2008 10/20/2             | 008 46370149                       | \$15.66           |                   |
|                      |                    | 10/16/2008 10/20/2             |                                    | \$15.66           |                   |
|                      |                    | 10/16/2008 10/20/2             |                                    | \$15.66           |                   |
|                      |                    | 10/16/2008 10/20/2             |                                    | \$15.66           |                   |
|                      |                    | 10/16/2008 10/20/2             |                                    | \$15.66           |                   |
|                      |                    | 10/16/2008 10/20/2             |                                    | \$15.66           |                   |
|                      |                    | 10/16/2008 10/20/2             | 008 46370156                       | \$15.66           |                   |
|                      |                    | 10/16/2008 10/20/2             | 008 46370157                       | \$15.66           |                   |
|                      |                    | 10/16/2008 10/20/2             | 008 46370158                       | \$15.66           |                   |
|                      |                    | 10/16/2008 10/20/2             | 008 46370159                       | \$15.66           |                   |
|                      |                    | 10/16/2008 10/20/2             | 008 46370160                       | \$15.66           |                   |
|                      |                    | 10/16/2008 10/20/2             | 008 46370161                       | \$15.66           |                   |
|                      |                    | 10/16/2008 10/20/2             | 008 46370162                       | \$15.66           |                   |
|                      |                    | 10/16/2008 10/20/2             | 008 46370163                       | \$15.66           |                   |
|                      |                    | 10/16/2008 10/20/2             | 008 46370164                       | \$15.66           |                   |
|                      |                    | 10/16/2008 10/20/2             | 008 46370165                       | \$15.66           |                   |
|                      |                    | 10/16/2008 10/20/2             | 008 46370166                       | \$15.66           |                   |
|                      |                    | 10/16/2008 10/20/2             | 008 46370168                       | \$15.66           |                   |
|                      |                    | 10/16/2008 10/20/2             | 008 46370170                       | \$15.66           |                   |
|                      |                    | 10/16/2008 10/20/2             | 008 46370171                       | \$15.66           |                   |
|                      |                    | 10/16/2008 10/20/2             | 008 46370173                       | \$15.66           |                   |
|                      |                    | 10/16/2008 10/20/2             | 008 46370174                       | \$15.66           |                   |
|                      |                    | 10/16/2008 10/20/2             | 008 46370176                       | \$15.66           |                   |
|                      |                    | 10/16/2008 10/20/2             | 008 46370178                       | \$15.66           |                   |
|                      |                    | 10/16/2008 10/20/2             | 008 46370179                       | \$15.66           |                   |
|                      |                    | 10/16/2008 10/20/2             | 008 46370180                       | \$15.66           |                   |
|                      |                    | 10/16/2008 10/20/2             | 008 46370181                       | \$15.66           |                   |
|                      |                    | 10/16/2008 10/20/2             | 008 46370182                       | \$15.66           |                   |
|                      |                    | 10/16/2008 10/20/2             | 008 46370183                       | \$15.66           |                   |
|                      |                    | 10/16/2008 10/20/2             | 008 46370188                       | \$15.66           |                   |
|                      |                    | 10/16/2008 10/20/2             | 008 46370189                       | \$15.66           |                   |
|                      |                    |                                |                                    |                   |                   |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSID<br>20 DAY PERIOD        | E STATUTORY                    |                    | CLAIM AS MODIFIED |
|--------------------------------|--------------------|--------------------------------------|--------------------------------|--------------------|-------------------|
|                                |                    | Invoice Detail                       |                                |                    |                   |
|                                |                    | Filing Creditor Name:                | TWENTIETH CEN<br>HOME ENTERTAI |                    |                   |
|                                |                    | Claim:<br>Invoice Total:             | 1200<br><b>\$107,697.38</b>    |                    |                   |
|                                |                    | INVOICE RECE                         |                                | INVOICE            |                   |
|                                |                    | DATE DATE                            |                                | AMOUNT             |                   |
|                                |                    | 10/16/2008 10/20                     |                                | \$15.66            |                   |
|                                |                    | 10/16/2008 10/20                     |                                | \$15.66<br>\$15.66 |                   |
|                                |                    | 10/16/2008 10/20                     |                                | \$15.66<br>\$15.66 |                   |
|                                |                    | 10/16/2008 10/20<br>10/16/2008 10/20 |                                | \$15.66<br>\$15.66 |                   |
|                                |                    | 10/16/2008 10/20                     |                                | \$15.66            |                   |
|                                |                    | 10/16/2008 10/20                     |                                | \$15.66            |                   |
|                                |                    | 10/16/2008 10/20                     |                                | \$15.66            |                   |
|                                |                    | 10/16/2008 10/20                     |                                | \$15.66            |                   |
|                                |                    | 10/16/2008 10/20                     |                                | \$15.66            |                   |
|                                |                    | 10/16/2008 10/20                     |                                | \$15.66            |                   |
|                                |                    | 10/16/2008 10/20                     |                                | \$15.66            |                   |
|                                |                    | 10/16/2008 10/20                     |                                | \$15.66            |                   |
|                                |                    | 10/16/2008 10/20                     |                                | \$15.66            |                   |
|                                |                    | 10/16/2008 10/20                     | /2008 46370215                 | \$15.66            |                   |
|                                |                    | 10/16/2008 10/20                     | /2008 46370218                 | \$15.66            |                   |
|                                |                    | 10/16/2008 10/20                     | /2008 46370220                 | \$15.66            |                   |
|                                |                    | 10/16/2008 10/20                     | /2008 46370221                 | \$15.66            |                   |
|                                |                    | 10/16/2008 10/20                     | /2008 46370222                 | \$15.66            |                   |
|                                |                    | 10/16/2008 10/20                     | /2008 46370245                 | \$15.66            |                   |
|                                |                    | 10/16/2008 10/20                     |                                | \$15.66            |                   |
|                                |                    | 10/16/2008 10/20                     |                                | \$15.66            |                   |
|                                |                    | 10/16/2008 10/20                     | /2008 46370251                 | \$15.66            |                   |
|                                |                    | 10/16/2008 10/20                     | /2008 46370252                 | \$15.66            |                   |
|                                |                    | 10/16/2008 10/20                     | /2008 46370253                 | \$15.66            |                   |
|                                |                    | 10/16/2008 10/20                     |                                | \$15.66            |                   |
|                                |                    | 10/16/2008 10/20                     |                                | \$15.66            |                   |
|                                |                    | 10/16/2008 10/20                     |                                | \$15.66            |                   |
|                                |                    | 10/16/2008 10/20                     |                                | \$15.66            |                   |
|                                |                    | 10/16/2008 10/20                     |                                | \$15.66            |                   |
|                                |                    | 10/16/2008 10/20                     | /2008 46370263                 | \$15.66            |                   |
|                                |                    |                                      |                                |                    |                   |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTS<br>20 DAY PERIO |          | ATUTORY                                  | CLAIM AS MODIFIED |  |
|----------------------|--------------------|----------------------------|----------|------------------------------------------|-------------------|--|
|                      |                    | Invoice Detail             |          |                                          |                   |  |
|                      |                    | Filing Creditor Name:      | :        | TWENTIETH CENTURY FOX HOME ENTERTAINMENT |                   |  |
|                      |                    | Claim:<br>Invoice Total:   |          | 1200<br><b>\$107,697.38</b>              |                   |  |
|                      |                    |                            | ECEIPT   | INVOICE                                  | INVOICE           |  |
|                      |                    |                            | DATE     | NUMBER                                   | AMOUNT            |  |
|                      |                    | 10/16/2008 10/             | /20/2008 | 46370264                                 | \$15.66           |  |
|                      |                    |                            | /20/2008 | 46370265                                 | \$15.66           |  |
|                      |                    |                            | /20/2008 | 46370266                                 | \$15.66           |  |
|                      |                    |                            | /20/2008 | 46370267                                 | \$15.66           |  |
|                      |                    |                            | /20/2008 | 46370268                                 | \$15.66           |  |
|                      |                    |                            | /20/2008 | 46370269                                 | \$15.66           |  |
|                      |                    |                            | /20/2008 | 46370270                                 | \$15.66           |  |
|                      |                    |                            | /20/2008 | 46370271                                 | \$15.66           |  |
|                      |                    |                            | /20/2008 | 46370272                                 | \$15.66           |  |
|                      |                    |                            | /20/2008 | 46370293                                 | \$15.66           |  |
|                      |                    |                            | /20/2008 | 46370294                                 | \$15.66           |  |
|                      |                    |                            | /20/2008 | 46370295                                 | \$15.66           |  |
|                      |                    |                            | /20/2008 | 46370296                                 | \$15.66           |  |
|                      |                    |                            | /20/2008 | 46370297                                 | \$15.66           |  |
|                      |                    |                            | /20/2008 | 46370299                                 | \$15.66           |  |
|                      |                    |                            | /20/2008 | 46370300                                 | \$15.66           |  |
|                      |                    |                            | /20/2008 | 46370301                                 | \$15.66           |  |
|                      |                    |                            | /20/2008 | 46370302                                 | \$15.66           |  |
|                      |                    |                            | /20/2008 | 46370307                                 | \$15.66           |  |
|                      |                    |                            | /20/2008 | 47019129                                 | \$256.99          |  |
|                      |                    |                            | /20/2008 | 47019130                                 | \$118.71          |  |
|                      |                    |                            | /20/2008 | 47034952                                 | \$187.91          |  |
|                      |                    |                            | /20/2008 | 47034955                                 | \$173.26          |  |
|                      |                    |                            | /20/2008 | 47034957                                 | \$200.73          |  |
|                      |                    |                            | /20/2008 | 47034959                                 | \$143.91          |  |
|                      |                    |                            | /20/2008 | 47034960                                 | \$198.25          |  |
|                      |                    |                            | /20/2008 | 47034962                                 | \$138.92          |  |
|                      |                    |                            | /20/2008 | 47034964                                 | \$130.67          |  |
|                      |                    |                            | /20/2008 | 47034965                                 | \$243.36          |  |
|                      |                    |                            | /20/2008 | 47034966                                 | \$175.73          |  |
|                      |                    | 10/16/2008 10/             | /20/2008 | 47034969                                 | \$217.14          |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al. Case 08-35653-KRH Doc 3704 Entered 06/23/09 11:14:12 Desc Main Document Page 168 of 197 Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Case No. 08-35653 (KRH) Of The Cases)

|   |                          | RIOD                     |                                          |                      |  |
|---|--------------------------|--------------------------|------------------------------------------|----------------------|--|
|   | Invoice Detail           |                          |                                          |                      |  |
| , | Filing Creditor N        | Name:                    | TWENTIETH CENTURY FOX HOME ENTERTAINMENT |                      |  |
|   | Claim:<br>Invoice Total: |                          | 1200<br><b>\$107,697.38</b>              |                      |  |
|   | INVOICE                  | RECEIPT                  | INVOICE                                  | INVOICE              |  |
|   | DATE                     | DATE                     | NUMBER                                   | AMOUNT               |  |
|   | 10/16/2008               | 10/20/2008               | 47034970                                 | \$234.97             |  |
|   | 10/16/2008               | 10/20/2008               | 47034971                                 | \$216.45             |  |
|   | 10/16/2008               | 10/20/2008               | 47034973                                 | \$210.95             |  |
|   | 10/16/2008<br>10/16/2008 | 10/20/2008<br>10/20/2008 | 47034978<br>47034979                     | \$204.02<br>\$228.92 |  |
|   | 10/16/2008               | 10/20/2008               | 47034979<br>47034980                     | \$202.86             |  |
|   | 10/16/2008               | 10/20/2008               | 47034981                                 | \$156.25             |  |
|   | 10/16/2008               | 10/20/2008               | 47034982                                 | \$222.88             |  |
|   | 10/16/2008               | 10/20/2008               | 47034983                                 | \$154.60             |  |
|   | 10/16/2008               | 10/20/2008               | 47034984                                 | \$185.52             |  |
|   | 10/16/2008               | 10/20/2008               | 47034987                                 | \$249.10             |  |
|   | 10/16/2008               | 10/20/2008               | 47034988                                 | \$200.89             |  |
|   | 10/16/2008               | 10/20/2008               | 47034990                                 | \$151.75             |  |
|   | 10/16/2008               | 10/20/2008               | 47034991                                 | \$189.65             |  |
|   | 10/16/2008               | 10/20/2008               | 47034992                                 | \$126.31             |  |
|   | 10/16/2008               | 10/20/2008               | 47034993                                 | \$160.62             |  |
|   | 10/16/2008               | 10/20/2008               | 47034994                                 | \$142.41             |  |
|   | 10/16/2008               | 10/20/2008               | 47034995                                 | \$130.10             |  |
|   | 10/16/2008               | 10/20/2008               | 47034996                                 | \$195.09             |  |
|   | 10/16/2008               | 10/20/2008               | 47034997                                 | \$138.83             |  |
|   | 10/16/2008               | 10/20/2008               | 47035000                                 | \$198.00             |  |
|   | 10/16/2008               | 10/20/2008               | 47035001                                 | \$191.96             |  |
|   | 10/16/2008               | 10/20/2008               | 47035002                                 | \$61.38              |  |
|   | 10/16/2008               | 10/20/2008               | 47035003                                 | \$100.73             |  |
|   | 10/16/2008               | 10/20/2008               | 47035007                                 | \$188.19             |  |
|   | 10/16/2008               | 10/20/2008               | 47035008                                 | \$61.38              |  |
|   | 10/16/2008               | 10/20/2008               | 47035009                                 | \$214.09             |  |
|   | 10/16/2008               | 10/20/2008               | 47035010                                 | \$61.38              |  |
|   | 10/16/2008               | 10/20/2008               | 47035011                                 | \$129.40             |  |
|   | 10/16/2008               | 10/20/2008               | 47035012                                 | \$92.07              |  |
|   | 10/16/2008               | 10/20/2008               | 47035013                                 | \$187.88             |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTS<br>20 DAY PERIO |                | ATUTORY                          | CLAIM AS MODIFIED |  |
|----------------------|--------------------|----------------------------|----------------|----------------------------------|-------------------|--|
|                      |                    | Invoice Detail             |                |                                  |                   |  |
|                      |                    | Filing Creditor Name       | e:             | TWENTIETH CENT<br>HOME ENTERTAIN |                   |  |
|                      |                    | Claim:<br>Invoice Total:   |                | 1200<br><b>\$107,697.38</b>      |                   |  |
|                      |                    |                            | ECEIPT<br>DATE | INVOICE<br>NUMBER                | INVOICE<br>AMOUNT |  |
|                      |                    |                            | 0/20/2008      | 47035014                         | \$30.69           |  |
|                      |                    |                            | 0/20/2008      | 47035014                         | \$138.55          |  |
|                      |                    |                            | 0/20/2008      | 47035018                         | \$195.81          |  |
|                      |                    |                            | 0/20/2008      | 47035021                         | \$61.38           |  |
|                      |                    |                            | 0/20/2008      | 47035024                         | \$130.64          |  |
|                      |                    |                            | 0/20/2008      | 47035026                         | \$123.37          |  |
|                      |                    |                            | 0/20/2008      | 47035028                         | \$61.38           |  |
|                      |                    |                            | 0/20/2008      | 47035030                         | \$178.78          |  |
|                      |                    |                            | 0/20/2008      | 47035031                         | \$61.38           |  |
|                      |                    |                            | 0/20/2008      | 47035033                         | \$155.10          |  |
|                      |                    |                            | 0/20/2008      | 47035035                         | \$61.38           |  |
|                      |                    |                            | 0/20/2008      | 47035037                         | \$347.56          |  |
|                      |                    |                            | 0/20/2008      | 47035040                         | \$92.07           |  |
|                      |                    |                            | 0/20/2008      | 47035042                         | \$247.02          |  |
|                      |                    |                            | 0/20/2008      | 47035044                         | \$61.38           |  |
|                      |                    |                            | 0/20/2008      | 47035046                         | \$120.82          |  |
|                      |                    | 10/16/2008 10              | 0/20/2008      | 47035048                         | \$61.38           |  |
|                      |                    | 10/16/2008 10              | 0/20/2008      | 47035050                         | \$185.14          |  |
|                      |                    | 10/16/2008 10              | 0/20/2008      | 47035051                         | \$239.62          |  |
|                      |                    | 10/16/2008 10              | 0/20/2008      | 47035053                         | \$128.95          |  |
|                      |                    | 10/16/2008 10              | 0/20/2008      | 47035054                         | \$214.28          |  |
|                      |                    | 10/16/2008 10              | 0/20/2008      | 47035055                         | \$92.07           |  |
|                      |                    | 10/16/2008 10              | 0/20/2008      | 47035058                         | \$61.38           |  |
|                      |                    | 10/16/2008 10              | 0/20/2008      | 47035062                         | \$61.38           |  |
|                      |                    | 10/16/2008 10              | 0/20/2008      | 47035063                         | \$61.38           |  |
|                      |                    | 10/16/2008 10              | 0/20/2008      | 47035064                         | \$190.37          |  |
|                      |                    | 10/16/2008 10              | 0/20/2008      | 47035067                         | \$61.38           |  |
|                      |                    | 10/16/2008 10              | 0/20/2008      | 47035069                         | \$92.07           |  |
|                      |                    | 10/16/2008 10              | 0/20/2008      | 47035071                         | \$401.55          |  |
|                      |                    | 10/16/2008 10              | 0/20/2008      | 47035073                         | \$61.38           |  |
|                      |                    | 10/16/2008 10              | 0/20/2008      | 47035075                         | \$119.97          |  |
|                      |                    |                            |                |                                  |                   |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C  CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSII<br>20 DAY PERIOD |                    | TUTORY                           | CLAIM AS MODIFIED    |  |
|---------------------------------|--------------------|-------------------------------|--------------------|----------------------------------|----------------------|--|
|                                 |                    | Invoice Detail                |                    |                                  |                      |  |
|                                 |                    | Filing Creditor Name:         |                    | TWENTIETH CENT<br>HOME ENTERTAIN |                      |  |
|                                 |                    | Claim:<br>Invoice Total:      |                    | 1200<br><b>\$107,697.38</b>      |                      |  |
|                                 |                    |                               | CEIPT<br>ATE       | INVOICE<br>NUMBER                | INVOICE<br>AMOUNT    |  |
|                                 |                    |                               |                    | 47035076                         | \$184.91             |  |
|                                 |                    |                               | 20/2008<br>20/2008 | 47035076<br>47035080             | \$184.91<br>\$202.83 |  |
|                                 |                    |                               | 20/2008            | 47035083                         | \$214.01             |  |
|                                 |                    |                               | 20/2008            | 47035085                         | \$255.52             |  |
|                                 |                    |                               | 20/2008            | 47035086                         | \$157.43             |  |
|                                 |                    |                               | 20/2008            | 47035087                         | \$188.61             |  |
|                                 |                    |                               | 20/2008            | 47035088                         | \$147.12             |  |
|                                 |                    | 10/16/2008 10/2               | 20/2008            | 47035090                         | \$61.38              |  |
|                                 |                    |                               | 20/2008            | 47035092                         | \$61.38              |  |
|                                 |                    | 10/16/2008 10/2               | 20/2008            | 47035095                         | \$61.38              |  |
|                                 |                    | 10/16/2008 10/2               | 20/2008            | 47035100                         | \$190.11             |  |
|                                 |                    | 10/16/2008 10/2               | 20/2008            | 47035101                         | \$92.07              |  |
|                                 |                    | 10/16/2008 10/2               | 20/2008            | 47035103                         | \$178.78             |  |
|                                 |                    | 10/16/2008 10/2               | 20/2008            | 47035105                         | \$1,006.77           |  |
|                                 |                    | 10/16/2008 10/2               | 20/2008            | 47035106                         | \$219.37             |  |
|                                 |                    | 10/16/2008 10/2               | 20/2008            | 47035107                         | \$92.07              |  |
|                                 |                    | 10/16/2008 10/2               | 20/2008            | 47035109                         | \$61.38              |  |
|                                 |                    | 10/16/2008 10/2               | 20/2008            | 47035110                         | \$219.85             |  |
|                                 |                    |                               | 20/2008            | 47035113                         | \$30.69              |  |
|                                 |                    | 10/16/2008 10/2               | 20/2008            | 47035114                         | \$172.38             |  |
|                                 |                    |                               | 20/2008            | 47035115                         | \$61.38              |  |
|                                 |                    |                               | 20/2008            | 47035117                         | \$229.40             |  |
|                                 |                    |                               | 20/2008            | 47035119                         | \$127.91             |  |
|                                 |                    |                               | 20/2008            | 47035120                         | \$61.38              |  |
|                                 |                    |                               | 20/2008            | 47035122                         | \$111.65             |  |
|                                 |                    |                               | 20/2008            | 47035123                         | \$61.38              |  |
|                                 |                    |                               | 20/2008            | 47035125                         | \$175.65             |  |
|                                 |                    |                               | 20/2008            | 47035126                         | \$30.69              |  |
|                                 |                    |                               | 20/2008            | 47035127                         | \$210.24             |  |
|                                 |                    |                               | 20/2008            | 47035130                         | \$253.10             |  |
|                                 |                    | 10/16/2008 10/2               | 20/2008            | 47035132                         | \$257.94             |  |
|                                 |                    | , ,                           | •                  |                                  | . "                  |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSII<br>20 DAY PERIOD |                         | CLAIM AS MODIFIED    |                     |  |
|--------------------------------|--------------------|-------------------------------|-------------------------|----------------------|---------------------|--|
|                                |                    | Invoice Detail                |                         |                      |                     |  |
|                                |                    | Filing Creditor Name:         |                         | TETH CENT            |                     |  |
|                                |                    | Claim:<br>Invoice Total:      | 1200<br><b>\$107,69</b> | 7.38                 |                     |  |
|                                |                    | INVOICE RECI<br>DATE DA       |                         | OICE<br>MBER         | INVOICE<br>AMOUNT   |  |
|                                |                    |                               |                         | 47035134             |                     |  |
|                                |                    |                               | •                       | 47035134<br>47035135 | \$61.38<br>\$210.81 |  |
|                                |                    |                               |                         | 47035135<br>47035137 | \$187.55            |  |
|                                |                    |                               |                         | 47035137<br>47035138 | \$221.31            |  |
|                                |                    |                               |                         | 47035138<br>47035139 | \$92.07             |  |
|                                |                    |                               |                         | 47035141             | \$156.64            |  |
|                                |                    |                               |                         | 47035143             | \$198.87            |  |
|                                |                    |                               |                         | 47035146             | \$30.69             |  |
|                                |                    |                               |                         | 47035148             | \$61.38             |  |
|                                |                    |                               |                         | 47035150             | \$61.38             |  |
|                                |                    |                               |                         | 47035152             | \$141.67            |  |
|                                |                    | 10/16/2008 10/20              | 0/2008                  | 47035155             | \$229.44            |  |
|                                |                    | 10/16/2008 10/20              | 0/2008                  | 47035156             | \$162.22            |  |
|                                |                    | 10/16/2008 10/20              | 0/2008                  | 47035157             | \$204.70            |  |
|                                |                    | 10/16/2008 10/20              | 0/2008                  | 47035158             | \$121.50            |  |
|                                |                    | 10/16/2008 10/20              | 0/2008                  | 47035159             | \$235.92            |  |
|                                |                    | 10/16/2008 10/20              | 0/2008                  | 47035160             | \$206.39            |  |
|                                |                    | 10/16/2008 10/20              | 0/2008                  | 47035161             | \$147.41            |  |
|                                |                    | 10/16/2008 10/20              | 0/2008                  | 47035162             | \$193.09            |  |
|                                |                    | 10/16/2008 10/20              | 0/2008                  | 47035165             | \$265.61            |  |
|                                |                    | 10/16/2008 10/20              | 0/2008                  | 47035166             | \$61.38             |  |
|                                |                    |                               |                         | 47035172             | \$182.88            |  |
|                                |                    | 10/16/2008 10/20              | 0/2008                  | 47035178             | \$30.69             |  |
|                                |                    | 10/16/2008 10/20              | 0/2008                  | 47035184             | \$30.69             |  |
|                                |                    | 10/16/2008 10/20              | 0/2008                  | 47035186             | \$61.38             |  |
|                                |                    |                               | •                       | 47035189             | \$92.07             |  |
|                                |                    |                               |                         | 47035192             | \$260.00            |  |
|                                |                    |                               |                         | 47035193             | \$200.27            |  |
|                                |                    |                               |                         | 47035194             | \$327.45            |  |
|                                |                    |                               |                         | 47035196             | \$209.90            |  |
|                                |                    | 10/16/2008 10/20              | 0/2008                  | 47035197             | \$30.69             |  |
|                                |                    |                               |                         |                      |                     |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSII<br>20 DAY PERIOD |                    | TUTORY                           | CLAIM AS MODIFIED   |  |
|--------------------------------|--------------------|-------------------------------|--------------------|----------------------------------|---------------------|--|
|                                |                    | Invoice Detail                |                    |                                  |                     |  |
|                                |                    | Filing Creditor Name:         |                    | TWENTIETH CENT<br>HOME ENTERTAIN |                     |  |
|                                |                    | Claim:<br>Invoice Total:      |                    | 1200<br><b>\$107,697.38</b>      |                     |  |
|                                |                    |                               | CEIPT<br>ATE       | INVOICE<br>NUMBER                | INVOICE<br>AMOUNT   |  |
|                                |                    |                               |                    |                                  |                     |  |
|                                |                    |                               | 20/2008<br>20/2008 | 47035198<br>47035199             | \$135.86<br>\$92.07 |  |
|                                |                    |                               | 20/2008            | 47035199<br>47035200             | \$92.07<br>\$112.76 |  |
|                                |                    |                               | 20/2008            | 47035200                         | \$30.69             |  |
|                                |                    |                               | 20/2008            | 47035203                         | \$61.38             |  |
|                                |                    |                               | 20/2008            | 47035204                         | \$61.38             |  |
|                                |                    |                               | 20/2008            | 47035206                         | \$135.08            |  |
|                                |                    |                               | 20/2008            | 47035211                         | \$92.07             |  |
|                                |                    |                               | 20/2008            | 47035215                         | \$211.86            |  |
|                                |                    |                               | 20/2008            | 47035216                         | \$225.10            |  |
|                                |                    |                               | 20/2008            | 47035217                         | \$233.34            |  |
|                                |                    |                               | 20/2008            | 47035218                         | \$92.07             |  |
|                                |                    |                               | 20/2008            | 47035219                         | \$234.94            |  |
|                                |                    |                               | 20/2008            | 47035220                         | \$61.38             |  |
|                                |                    | 10/16/2008 10/2               | 20/2008            | 47035221                         | \$121.05            |  |
|                                |                    | 10/16/2008 10/2               | 20/2008            | 47035222                         | \$61.38             |  |
|                                |                    | 10/16/2008 10/2               | 20/2008            | 47035223                         | \$140.86            |  |
|                                |                    | 10/16/2008 10/2               | 20/2008            | 47035224                         | \$180.57            |  |
|                                |                    | 10/16/2008 10/2               | 20/2008            | 47035225                         | \$100.27            |  |
|                                |                    | 10/16/2008 10/2               | 20/2008            | 47035226                         | \$213.43            |  |
|                                |                    | 10/16/2008 10/2               | 20/2008            | 47035227                         | \$163.42            |  |
|                                |                    |                               | 20/2008            | 47035228                         | \$36.79             |  |
|                                |                    | 10/16/2008 10/2               | 20/2008            | 47035229                         | \$267.64            |  |
|                                |                    | 10/16/2008 10/2               | 20/2008            | 47035230                         | \$61.38             |  |
|                                |                    | 10/16/2008 10/2               | 20/2008            | 47035231                         | \$247.92            |  |
|                                |                    |                               | 20/2008            | 47035232                         | \$92.07             |  |
|                                |                    |                               | 20/2008            | 47035233                         | \$120.02            |  |
|                                |                    |                               | 20/2008            | 47035234                         | \$225.81            |  |
|                                |                    |                               | 20/2008            | 47035235                         | \$61.38             |  |
|                                |                    |                               | 20/2008            | 47035236                         | \$201.17            |  |
|                                |                    | 10/16/2008 10/2               | 20/2008            | 47035237                         | \$118.78            |  |
|                                |                    |                               |                    |                                  |                     |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSIE<br>20 DAY PERIOD |                              | CLAIM AS MODIFIED |  |
|----------------------|--------------------|-------------------------------|------------------------------|-------------------|--|
|                      |                    | Invoice Detail                |                              |                   |  |
|                      |                    | Filing Creditor Name:         | TWENTIETH CE<br>HOME ENTERTA |                   |  |
|                      |                    | Claim:                        | 1200                         |                   |  |
|                      |                    | Invoice Total:                | \$107,697.38                 |                   |  |
|                      |                    | INVOICE RECE<br>DATE DA       |                              | INVOICE<br>AMOUNT |  |
|                      |                    | 10/16/2008 10/20              | 0/2008 47035238              | \$202.39          |  |
|                      |                    |                               | 0/2008 47035239              | \$140.11          |  |
|                      |                    |                               | 0/2008 47035240              | \$262.46          |  |
|                      |                    |                               | 0/2008 47035242              | \$30.69           |  |
|                      |                    |                               | 0/2008 47035243              | \$173.98          |  |
|                      |                    |                               | 0/2008 47035244              | \$325.23          |  |
|                      |                    |                               | 0/2008 47035247              | \$266.22          |  |
|                      |                    |                               | 0/2008 47035248              | \$127.89          |  |
|                      |                    |                               | 0/2008 47035250              | \$181.63          |  |
|                      |                    | 10/16/2008 10/20              | 0/2008 47035251              | \$157.30          |  |
|                      |                    |                               | 0/2008 47035252              | \$207.29          |  |
|                      |                    |                               | 0/2008 47035253              | \$194.62          |  |
|                      |                    | 10/16/2008 10/20              | 0/2008 47035254              | \$212.97          |  |
|                      |                    | 10/16/2008 10/20              | 0/2008 47035255              | \$235.38          |  |
|                      |                    | 10/16/2008 10/20              | 0/2008 47035256              | \$217.64          |  |
|                      |                    | 10/16/2008 10/20              | 0/2008 47035257              | \$185.63          |  |
|                      |                    | 10/16/2008 10/20              | 0/2008 47035259              | \$148.93          |  |
|                      |                    | 10/16/2008 10/20              | 0/2008 47035261              | \$214.46          |  |
|                      |                    | 10/16/2008 10/20              | 0/2008 47035262              | \$241.71          |  |
|                      |                    | 10/16/2008 10/20              | 0/2008 47035263              | \$189.34          |  |
|                      |                    | 10/16/2008 10/20              | 0/2008 47035264              | \$288.41          |  |
|                      |                    | 10/16/2008 10/20              | 0/2008 47035266              | \$182.34          |  |
|                      |                    | 10/16/2008 10/20              | 0/2008 47035268              | \$216.78          |  |
|                      |                    | 10/16/2008 10/20              | 0/2008 47035269              | \$202.52          |  |
|                      |                    | 10/16/2008 10/20              | 0/2008 47035270              | \$196.62          |  |
|                      |                    | 10/16/2008 10/20              | 0/2008 47035271              | \$221.85          |  |
|                      |                    | 10/16/2008 10/20              | 0/2008 47035272              | \$185.81          |  |
|                      |                    | 10/16/2008 10/20              | 0/2008 47035273              | \$189.36          |  |
|                      |                    | 10/16/2008 10/20              | 0/2008 47035274              | \$187.14          |  |
|                      |                    | 10/16/2008 10/20              | 0/2008 47035275              | \$177.75          |  |
|                      |                    | 10/16/2008 10/20              | 0/2008 47035277              | \$212.99          |  |
|                      |                    |                               |                              |                   |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSII<br>20 DAY PERIOD |                    | TUTORY                           | CLAIM AS MODIFIED |  |
|--------------------------------|--------------------|-------------------------------|--------------------|----------------------------------|-------------------|--|
|                                |                    | Invoice Detail                |                    |                                  |                   |  |
|                                |                    | Filing Creditor Name:         |                    | TWENTIETH CENT<br>HOME ENTERTAIN |                   |  |
|                                |                    | Claim:<br>Invoice Total:      |                    | 1200<br><b>\$107,697.38</b>      |                   |  |
|                                |                    |                               | CEIPT<br>ATE       | INVOICE<br>NUMBER                | INVOICE<br>AMOUNT |  |
|                                |                    |                               |                    |                                  | \$156.53          |  |
|                                |                    |                               | 20/2008<br>20/2008 | 47035278<br>47035280             | \$380.53          |  |
|                                |                    |                               | 20/2008            | 47035284                         | \$163.70          |  |
|                                |                    |                               | 20/2008            | 47035285                         | \$135.29          |  |
|                                |                    |                               | 20/2008            | 47035287                         | \$123.01          |  |
|                                |                    |                               | 20/2008            | 47035289                         | \$194.19          |  |
|                                |                    |                               | 20/2008            | 47035290                         | \$170.05          |  |
|                                |                    |                               | 20/2008            | 47035291                         | \$190.38          |  |
|                                |                    |                               | 20/2008            | 47035293                         | \$224.42          |  |
|                                |                    |                               | 20/2008            | 47035294                         | \$197.25          |  |
|                                |                    |                               | 20/2008            | 47035295                         | \$92.07           |  |
|                                |                    | 10/16/2008 10/2               | 20/2008            | 47035298                         | \$119.48          |  |
|                                |                    | 10/16/2008 10/2               | 20/2008            | 47035299                         | \$137.97          |  |
|                                |                    | 10/16/2008 10/2               | 20/2008            | 47035300                         | \$142.40          |  |
|                                |                    | 10/16/2008 10/2               | 20/2008            | 47035302                         | \$30.69           |  |
|                                |                    | 10/16/2008 10/2               | 20/2008            | 47035303                         | \$196.19          |  |
|                                |                    | 10/16/2008 10/2               | 20/2008            | 47035304                         | \$158.91          |  |
|                                |                    | 10/16/2008 10/2               | 20/2008            | 47035305                         | \$61.38           |  |
|                                |                    | 10/16/2008 10/2               | 20/2008            | 47035306                         | \$157.85          |  |
|                                |                    | 10/16/2008 10/2               | 20/2008            | 47035307                         | \$195.27          |  |
|                                |                    | 10/16/2008 10/2               | 20/2008            | 47035311                         | \$209.83          |  |
|                                |                    |                               | 20/2008            | 47035312                         | \$92.07           |  |
|                                |                    | 10/16/2008 10/2               | 20/2008            | 47035313                         | \$167.87          |  |
|                                |                    | 10/16/2008 10/2               | 20/2008            | 47035314                         | \$179.58          |  |
|                                |                    | 10/16/2008 10/2               | 20/2008            | 47035315                         | \$61.38           |  |
|                                |                    |                               | 20/2008            | 47035316                         | \$360.80          |  |
|                                |                    |                               | 20/2008            | 47035317                         | \$162.52          |  |
|                                |                    |                               | 20/2008            | 47035318                         | \$182.05          |  |
|                                |                    |                               | 20/2008            | 47035319                         | \$136.57          |  |
|                                |                    |                               | 20/2008            | 47035320                         | \$260.61          |  |
|                                |                    | 10/16/2008 10/2               | 20/2008            | 47035321                         | \$61.38           |  |
|                                |                    |                               |                    |                                  |                   |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSII<br>20 DAY PERIOD |                        | ORY                         | CLAIM AS MODIFIED    |  |
|--------------------------------|--------------------|-------------------------------|------------------------|-----------------------------|----------------------|--|
|                                |                    | Invoice Detail                |                        |                             |                      |  |
|                                |                    | Filing Creditor Name:         |                        | NTIETH CENT<br>IE ENTERTAIN |                      |  |
|                                |                    | Claim:<br>Invoice Total:      | 1200<br><b>\$107</b> , | ,697.38                     |                      |  |
|                                |                    | INVOICE RECI<br>DATE DA       |                        | IVOICE<br>UMBER             | INVOICE<br>AMOUNT    |  |
|                                |                    |                               |                        |                             |                      |  |
|                                |                    |                               | 0/2008<br>0/2008       | 47035322<br>47035323        | \$139.85<br>\$208.72 |  |
|                                |                    |                               | 0/2008<br>0/2008       | 47035323<br>47035324        | \$208.72<br>\$61.38  |  |
|                                |                    |                               | 0/2008                 | 47035324                    | \$198.17             |  |
|                                |                    |                               | 0/2008                 | 47035325                    | \$193.17<br>\$191.35 |  |
|                                |                    |                               | 0/2008                 | 47035327                    | \$252.52             |  |
|                                |                    |                               | 0/2008                 | 47035328                    | \$61.38              |  |
|                                |                    |                               | 0/2008                 | 47035329                    | \$110.58             |  |
|                                |                    |                               | 0/2008                 | 47035330                    | \$61.38              |  |
|                                |                    |                               | 0/2008                 | 47035331                    | \$164.60             |  |
|                                |                    |                               | 0/2008                 | 47035332                    | \$187.67             |  |
|                                |                    | 10/16/2008 10/20              | 0/2008                 | 47035333                    | \$202.80             |  |
|                                |                    | 10/16/2008 10/20              | 0/2008                 | 47035334                    | \$92.07              |  |
|                                |                    | 10/16/2008 10/20              | 0/2008                 | 47035335                    | \$189.99             |  |
|                                |                    | 10/16/2008 10/20              | 0/2008                 | 47035336                    | \$92.07              |  |
|                                |                    | 10/16/2008 10/20              | 0/2008                 | 47035337                    | \$61.38              |  |
|                                |                    | 10/16/2008 10/20              | 0/2008                 | 47035338                    | \$73.58              |  |
|                                |                    | 10/16/2008 10/20              | 0/2008                 | 47035339                    | \$156.92             |  |
|                                |                    | 10/16/2008 10/20              | 0/2008                 | 47035340                    | \$143.25             |  |
|                                |                    | 10/16/2008 10/20              | 0/2008                 | 47035341                    | \$141.37             |  |
|                                |                    | 10/16/2008 10/20              | 0/2008                 | 47035342                    | \$241.23             |  |
|                                |                    |                               | 0/2008                 | 47035343                    | \$61.38              |  |
|                                |                    | 10/16/2008 10/20              | 0/2008                 | 47035345                    | \$203.63             |  |
|                                |                    | 10/16/2008 10/20              | 0/2008                 | 47035347                    | \$401.69             |  |
|                                |                    | 10/16/2008 10/20              | 0/2008                 | 47035349                    | \$174.71             |  |
|                                |                    |                               | 0/2008                 | 47035351                    | \$209.01             |  |
|                                |                    |                               | 0/2008                 | 47035354                    | \$231.27             |  |
|                                |                    |                               | 0/2008                 | 47035356                    | \$569.82             |  |
|                                |                    |                               | 0/2008                 | 47035359                    | \$278.13             |  |
|                                |                    |                               | 0/2008                 | 47035361                    | \$169.25             |  |
|                                |                    | 10/16/2008 10/20              | 0/2008                 | 47035363                    | \$261.00             |  |
|                                |                    |                               |                        |                             |                      |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSIDE<br>20 DAY PERIOD | STATUTORY                       | CLAIM AS MODIFIED |  |
|----------------------|--------------------|--------------------------------|---------------------------------|-------------------|--|
|                      |                    | Invoice Detail                 |                                 |                   |  |
|                      |                    | Filing Creditor Name:          | TWENTIETH CENT<br>HOME ENTERTAI |                   |  |
|                      |                    | Claim:                         | 1200                            |                   |  |
|                      |                    | Invoice Total:                 | \$107,697.38                    |                   |  |
|                      |                    | INVOICE RECEII<br>DATE DATI    |                                 | INVOICE<br>AMOUNT |  |
|                      |                    | 10/16/2008 10/20/2             |                                 | \$115.14          |  |
|                      |                    | 10/16/2008 10/20/2             |                                 | \$263.62          |  |
|                      |                    | 10/16/2008 10/20/2             |                                 | \$121.11          |  |
|                      |                    | 10/16/2008 10/20/2             |                                 | \$92.07           |  |
|                      |                    | 10/16/2008 10/20/2             |                                 | \$175.29          |  |
|                      |                    | 10/16/2008 10/20/2             |                                 | \$247.08          |  |
|                      |                    | 10/16/2008 10/20/2             |                                 | \$140.98          |  |
|                      |                    | 10/16/2008 10/20/2             |                                 | \$196.08          |  |
|                      |                    | 10/16/2008 10/20/2             |                                 | \$131.50          |  |
|                      |                    | 10/16/2008 10/20/2             | 2008 47035380                   | \$128.49          |  |
|                      |                    | 10/16/2008 10/20/2             |                                 | \$226.31          |  |
|                      |                    | 10/16/2008 10/20/2             |                                 | \$61.38           |  |
|                      |                    | 10/16/2008 10/20/2             | 2008 47035384                   | \$100.29          |  |
|                      |                    | 10/16/2008 10/20/2             | 2008 47035385                   | \$211.30          |  |
|                      |                    | 10/16/2008 10/20/2             | 2008 47035386                   | \$119.20          |  |
|                      |                    | 10/16/2008 10/20/2             | 2008 47035387                   | \$271.13          |  |
|                      |                    | 10/16/2008 10/20/2             | 2008 47035388                   | \$146.74          |  |
|                      |                    | 10/16/2008 10/20/2             | 2008 47035389                   | \$129.38          |  |
|                      |                    | 10/16/2008 10/20/2             | 2008 47035391                   | \$258.40          |  |
|                      |                    | 10/16/2008 10/20/2             | 2008 47035392                   | \$61.38           |  |
|                      |                    | 10/16/2008 10/20/2             | 2008 47035394                   | \$61.38           |  |
|                      |                    | 10/16/2008 10/20/2             | 2008 47035395                   | \$189.69          |  |
|                      |                    | 10/16/2008 10/20/2             | 2008 47035398                   | \$219.72          |  |
|                      |                    | 10/16/2008 10/20/2             | 2008 47035399                   | \$139.34          |  |
|                      |                    | 10/16/2008 10/20/2             | 2008 47035400                   | \$199.85          |  |
|                      |                    | 10/16/2008 10/20/2             | 2008 47035401                   | \$61.38           |  |
|                      |                    | 10/16/2008 10/20/2             | 2008 47035402                   | \$213.54          |  |
|                      |                    | 10/16/2008 10/20/2             | 2008 47035403                   | \$138.70          |  |
|                      |                    | 10/16/2008 10/20/2             | 2008 47035404                   | \$118.52          |  |
|                      |                    | 10/16/2008 10/20/2             | 2008 47035405                   | \$106.17          |  |
|                      |                    | 10/16/2008 10/20/              | 2008 47035406                   | \$61.38           |  |
|                      |                    |                                |                                 |                   |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSIE<br>20 DAY PERIOD | DE STATUTORY                   | CLAIM AS MODIFIED        |  |
|--------------------------------|--------------------|-------------------------------|--------------------------------|--------------------------|--|
|                                |                    | Invoice Detail                |                                |                          |  |
|                                |                    | Filing Creditor Name:         | TWENTIETH<br>HOME ENTE         | CENTURY FOX<br>RTAINMENT |  |
|                                |                    | Claim:<br>Invoice Total:      | 1200<br><b>\$107,697.38</b>    |                          |  |
|                                |                    | INVOICE RECI                  |                                | INVOICE                  |  |
|                                |                    | DATE DA                       |                                | AMOUNT                   |  |
|                                |                    |                               | 0/2008 47035                   |                          |  |
|                                |                    |                               | 0/2008 47035                   |                          |  |
|                                |                    |                               | 0/2008 47035-<br>0/2008 47035- |                          |  |
|                                |                    |                               | 0/2008 47035-<br>0/2008 47035- |                          |  |
|                                |                    |                               | 0/2008 47035                   |                          |  |
|                                |                    |                               | 0/2008 47035                   |                          |  |
|                                |                    |                               | 0/2008 47035                   |                          |  |
|                                |                    |                               | 0/2008 47035                   |                          |  |
|                                |                    |                               | 0/2008 47035                   |                          |  |
|                                |                    |                               | 0/2008 47035                   |                          |  |
|                                |                    |                               | 0/2008 47035                   |                          |  |
|                                |                    |                               | 0/2008 47035                   |                          |  |
|                                |                    |                               | 0/2008 47035                   | \$192.60                 |  |
|                                |                    | 10/16/2008 10/20              | 0/2008 47035                   | 123 \$171.00             |  |
|                                |                    | 10/16/2008 10/20              | 0/2008 47035                   | 124 \$155.74             |  |
|                                |                    | 10/16/2008 10/20              | 0/2008 47035                   | \$61.38                  |  |
|                                |                    | 10/16/2008 10/20              | 0/2008 47035                   | \$234.01                 |  |
|                                |                    | 10/16/2008 10/20              | 0/2008 47035                   | 128 \$309.84             |  |
|                                |                    | 10/16/2008 10/20              | 0/2008 47035                   | 130 \$241.98             |  |
|                                |                    | 10/16/2008 10/20              | 0/2008 47035                   |                          |  |
|                                |                    |                               | 0/2008 47035                   | 134 \$175.25             |  |
|                                |                    | 10/16/2008 10/20              | 0/2008 47035                   | \$170.96                 |  |
|                                |                    | 10/16/2008 10/20              | 0/2008 47035                   | \$184.68                 |  |
|                                |                    | 10/16/2008 10/20              | 0/2008 47035                   | 137 \$61.38              |  |
|                                |                    |                               | 0/2008 47035                   |                          |  |
|                                |                    |                               | 0/2008 47035                   |                          |  |
|                                |                    |                               | 0/2008 47035                   |                          |  |
|                                |                    |                               | 0/2008 47035                   |                          |  |
|                                |                    |                               | 0/2008 47035                   |                          |  |
|                                |                    | 10/16/2008 10/20              | 0/2008 47035                   | 146 \$161.90             |  |
|                                |                    |                               |                                |                          |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al. Case 08-35653-KRH Doc 3704 Entered 06/23/09 11:14:12 Desc Main Document Plane To Claims (Reclassification to Claims (Reclassification to Claims of Certain Claims Fled As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Case No. 08-35653 (KRH) Of The Cases)

| EXHIBIT C CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSIE<br>20 DAY PERIOD |                              | CLAIM AS MODIFIED |  |
|--------------------------------|--------------------|-------------------------------|------------------------------|-------------------|--|
|                                |                    | Invoice Detail                |                              |                   |  |
|                                |                    | Filing Creditor Name:         |                              | CENTURY FOX       |  |
|                                |                    | Claim:<br>Invoice Total:      | 1200<br><b>\$107,697.38</b>  |                   |  |
|                                |                    | INVOICE RECI                  |                              |                   |  |
|                                |                    | DATE DA                       |                              |                   |  |
|                                |                    |                               | 0/2008 47035<br>0/2008 47035 |                   |  |
|                                |                    |                               | 0/2008 47035<br>0/2008 47035 |                   |  |
|                                |                    |                               | 0/2008 47035                 |                   |  |
|                                |                    |                               | 0/2008 47035                 |                   |  |
|                                |                    |                               | 0/2008 47035                 |                   |  |
|                                |                    |                               | 0/2008 47035                 |                   |  |
|                                |                    |                               | 0/2008 47035                 |                   |  |
|                                |                    |                               | 0/2008 47035                 |                   |  |
|                                |                    |                               | 0/2008 47035                 |                   |  |
|                                |                    | 10/16/2008 10/20              | 0/2008 47035                 |                   |  |
|                                |                    | 10/16/2008 10/20              | 0/2008 47035                 | 459 \$215.27      |  |
|                                |                    | 10/16/2008 10/20              | 0/2008 47035                 | 460 \$92.07       |  |
|                                |                    | 10/16/2008 10/20              | 0/2008 47035                 | 461 \$92.07       |  |
|                                |                    | 10/16/2008 10/20              | 0/2008 47035                 | 462 \$181.48      |  |
|                                |                    | 10/16/2008 10/20              | 0/2008 47035                 | 463 \$246.93      |  |
|                                |                    | 10/16/2008 10/20              | 0/2008 47035                 | 464 \$61.38       |  |
|                                |                    | 10/16/2008 10/20              | 0/2008 47035                 | 465 \$226.58      |  |
|                                |                    | 10/16/2008 10/20              | 0/2008 47035                 | 466 \$61.38       |  |
|                                |                    | 10/16/2008 10/20              | 0/2008 47035                 | 468 \$193.97      |  |
|                                |                    |                               | 0/2008 47035                 |                   |  |
|                                |                    |                               | 0/2008 47035                 | 470 \$222.96      |  |
|                                |                    | 10/16/2008 10/20              | 0/2008 47035                 | 472 \$61.38       |  |
|                                |                    | 10/16/2008 10/20              | 0/2008 47035                 |                   |  |
|                                |                    | 10/16/2008 10/20              | 0/2008 47035                 | 474 \$191.22      |  |
|                                |                    |                               | 0/2008 47039                 |                   |  |
|                                |                    |                               | 0/2008 47035                 |                   |  |
|                                |                    |                               | 0/2008 47035                 |                   |  |
|                                |                    |                               | 0/2008 47035                 |                   |  |
|                                |                    |                               | 0/2008 47035                 |                   |  |
|                                |                    | 10/16/2008 10/20              | 0/2008 47035                 | 481 \$156.42      |  |
|                                |                    |                               |                              |                   |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C  CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OF                 | UTSIDE STA               | ATUTORY                                  | CLAIM AS MODIFIED   |  |
|---------------------------------|--------------------|--------------------------|--------------------------|------------------------------------------|---------------------|--|
|                                 |                    | Invoice Detail           |                          |                                          |                     |  |
|                                 |                    | Filing Creditor Name:    |                          | TWENTIETH CENTURY FOX HOME ENTERTAINMENT |                     |  |
|                                 |                    | Claim:<br>Invoice Total: |                          | 1200<br><b>\$107,697.38</b>              |                     |  |
|                                 |                    | INVOICE                  | RECEIPT                  | INVOICE                                  | INVOICE             |  |
|                                 |                    | DATE                     | DATE                     | NUMBER                                   | AMOUNT              |  |
|                                 |                    | 10/16/2008               | 10/20/2008               | 47035482                                 | \$269.75            |  |
|                                 |                    | 10/16/2008               | 10/20/2008               | 47035483                                 | \$61.38             |  |
|                                 |                    | 10/16/2008               | 10/20/2008               | 47035485                                 | \$178.55            |  |
|                                 |                    | 10/16/2008               | 10/20/2008               | 47035487                                 | \$168.89            |  |
|                                 |                    | 10/16/2008               | 10/20/2008               | 47035488                                 | \$139.06<br>\$61.38 |  |
|                                 |                    | 10/16/2008               | 10/20/2008               | 47035489                                 | \$61.38<br>\$113.68 |  |
|                                 |                    | 10/16/2008<br>10/16/2008 | 10/20/2008<br>10/20/2008 | 47035490<br>47035491                     | \$30.69             |  |
|                                 |                    | 10/16/2008               | 10/20/2008               | 47035491                                 | \$61.38             |  |
|                                 |                    | 10/16/2008               | 10/20/2008               | 47035493                                 | \$263.13            |  |
|                                 |                    | 10/16/2008               | 10/20/2008               | 47035494                                 | \$299.57            |  |
|                                 |                    | 10/16/2008               | 10/20/2008               | 47035495                                 | \$61.38             |  |
|                                 |                    | 10/16/2008               | 10/20/2008               | 47035496                                 | \$150.07            |  |
|                                 |                    | 10/16/2008               | 10/20/2008               | 47035497                                 | \$151.28            |  |
|                                 |                    | 10/16/2008               | 10/20/2008               | 47035499                                 | \$171.24            |  |
|                                 |                    | 10/16/2008               | 10/20/2008               | 47035500                                 | \$187.48            |  |
|                                 |                    | 10/16/2008               | 10/20/2008               | 47035501                                 | \$213.89            |  |
|                                 |                    | 10/16/2008               | 10/20/2008               | 47035502                                 | \$196.10            |  |
|                                 |                    | 10/16/2008               | 10/20/2008               | 47035503                                 | \$150.08            |  |
|                                 |                    | 10/16/2008               | 10/20/2008               | 47035504                                 | \$147.65            |  |
|                                 |                    | 10/16/2008               | 10/20/2008               | 47035505                                 | \$151.81            |  |
|                                 |                    | 10/16/2008               | 10/20/2008               | 47035506                                 | \$61.38             |  |
|                                 |                    | 10/16/2008               | 10/20/2008               | 47035507                                 | \$132.69            |  |
|                                 |                    | 10/16/2008               | 10/20/2008               | 47035508                                 | \$61.38             |  |
|                                 |                    | 10/16/2008               | 10/20/2008               | 47035509                                 | \$226.11            |  |
|                                 |                    | 10/16/2008               | 10/20/2008               | 47035510                                 | \$328.61            |  |
|                                 |                    | 10/16/2008               | 10/20/2008               | 47035511                                 | \$397.11            |  |
|                                 |                    | 10/16/2008               | 10/20/2008               | 47035512                                 | \$204.75            |  |
|                                 |                    | 10/16/2008               | 10/20/2008               | 47035513                                 | \$196.29            |  |
|                                 |                    | 10/16/2008               | 10/20/2008               | 47035514                                 | \$145.55            |  |
|                                 |                    | 10/16/2008               | 10/20/2008               | 47035515                                 | \$180.04            |  |
|                                 |                    |                          |                          |                                          |                     |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSID<br>20 DAY PERIOD        | E STATUTORY                 | CLAIM AS MODIFIED    |  |
|----------------------|--------------------|--------------------------------------|-----------------------------|----------------------|--|
|                      |                    | Invoice Detail                       |                             |                      |  |
|                      |                    | Filing Creditor Name:                | TWENTIETH CEN               |                      |  |
|                      |                    | Claim:<br>Invoice Total:             | 1200<br><b>\$107,697.38</b> |                      |  |
|                      |                    | INVOICE RECE                         |                             | INVOICE              |  |
|                      |                    | DATE DA                              |                             | AMOUNT               |  |
|                      |                    | 10/16/2008 10/20                     |                             | \$92.07              |  |
|                      |                    | 10/16/2008 10/20                     |                             | \$164.83             |  |
|                      |                    | 10/16/2008 10/20                     |                             | \$207.16             |  |
|                      |                    | 10/16/2008 10/20                     |                             | \$215.68             |  |
|                      |                    | 10/16/2008 10/20                     |                             | \$222.46             |  |
|                      |                    | 10/16/2008 10/20                     |                             | \$298.20             |  |
|                      |                    | 10/16/2008 10/20                     |                             | \$61.38              |  |
|                      |                    | 10/16/2008 10/20                     |                             | \$208.53             |  |
|                      |                    | 10/16/2008 10/20                     |                             | \$61.38              |  |
|                      |                    | 10/16/2008 10/20                     |                             | \$242.95             |  |
|                      |                    | 10/16/2008 10/20                     |                             | \$61.38              |  |
|                      |                    | 10/16/2008 10/20                     |                             | \$61.38              |  |
|                      |                    | 10/16/2008 10/20                     |                             | \$166.59             |  |
|                      |                    | 10/16/2008 10/20                     |                             | \$196.50             |  |
|                      |                    | 10/16/2008 10/20                     |                             | \$92.07              |  |
|                      |                    | 10/16/2008 10/20                     |                             | \$122.76             |  |
|                      |                    | 10/16/2008 10/20                     |                             | \$216.57             |  |
|                      |                    | 10/16/2008 10/20                     |                             | \$154.22             |  |
|                      |                    | 10/16/2008 10/20                     |                             | \$61.38              |  |
|                      |                    | 10/16/2008 10/20                     |                             | \$166.60<br>\$61.38  |  |
|                      |                    | 10/16/2008 10/20                     |                             |                      |  |
|                      |                    | 10/16/2008 10/20<br>10/16/2008 10/20 |                             | \$122.76<br>\$211.94 |  |
|                      |                    |                                      |                             |                      |  |
|                      |                    | 10/16/2008 10/20<br>10/16/2008 10/20 |                             | \$61.38<br>\$92.07   |  |
|                      |                    | 10/16/2008 10/20<br>10/16/2008 10/20 |                             | \$212.65             |  |
|                      |                    | 10/16/2008 10/20                     |                             | \$212.63<br>\$74.99  |  |
|                      |                    | 10/16/2008 10/20                     |                             | \$92.07              |  |
|                      |                    | 10/16/2008 10/20                     |                             | \$205.13             |  |
|                      |                    | 10/16/2008 10/20                     |                             | \$122.76             |  |
|                      |                    | 10/16/2008 10/20                     |                             | \$126.51             |  |
|                      |                    | 10/10/2000 10/20                     | 4700000                     | φ120.51              |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSID<br>20 DAY PERIOD | DE STATUTORY                     |                   | CLAIM AS MODIFIED |
|--------------------------------|--------------------|-------------------------------|----------------------------------|-------------------|-------------------|
|                                |                    | Invoice Detail                |                                  |                   |                   |
|                                |                    | Filing Creditor Name:         | TWENTIETH C<br>HOME ENTER        |                   |                   |
|                                |                    | Claim:<br>Invoice Total:      | 1200<br><b>\$107,697.38</b>      |                   |                   |
|                                |                    | INVOICE RECE<br>DATE DA       |                                  | INVOICE<br>AMOUNT |                   |
|                                |                    |                               | 1/2008 4703556                   |                   |                   |
|                                |                    |                               | 1/2008 4703556<br>1/2008 4703556 |                   |                   |
|                                |                    |                               | 1/2008 4703556<br>1/2008 4703556 |                   |                   |
|                                |                    |                               | 1/2008 4703557<br>1/2008         |                   |                   |
|                                |                    |                               | 1/2008 4703557<br>1/2008 4703557 |                   |                   |
|                                |                    |                               | /2008 4703557                    |                   |                   |
|                                |                    |                               | )/2008 4703557                   |                   |                   |
|                                |                    | 10/16/2008 10/20              |                                  |                   |                   |
|                                |                    |                               | )/2008 4703557                   |                   |                   |
|                                |                    |                               | )/2008 4703558                   |                   |                   |
|                                |                    | 10/16/2008 10/20              | /2008 4703558                    | 2 \$245.00        |                   |
|                                |                    | 10/16/2008 10/20              | /2008 4703558                    | 4 \$102.68        |                   |
|                                |                    | 10/16/2008 10/20              | /2008 4703558                    | 5 \$167.57        |                   |
|                                |                    | 10/16/2008 10/20              | /2008 4703558                    | 6 \$228.52        |                   |
|                                |                    | 10/16/2008 10/20              | /2008 4703558                    | 7 \$159.59        |                   |
|                                |                    | 10/16/2008 10/20              | /2008 4703558                    | 8 \$297.71        |                   |
|                                |                    | 10/16/2008 10/20              | /2008 4703558                    | 9 \$99.81         |                   |
|                                |                    | 10/16/2008 10/20              | /2008 4703559                    | 0 \$167.52        |                   |
|                                |                    | 10/16/2008 10/20              | /2008 4703559                    | 2 \$61.38         |                   |
|                                |                    | 10/16/2008 10/20              | /2008 4703559                    | 3 \$174.64        |                   |
|                                |                    | 10/16/2008 10/20              | /2008 4703559                    | 4 \$166.56        |                   |
|                                |                    | I                             | /2008 4703559                    | 6 \$61.38         |                   |
|                                |                    | 10/16/2008 10/20              | /2008 4703559                    | 7 \$61.38         |                   |
|                                |                    | 10/16/2008 10/20              | /2008 4703559                    | 8 \$61.38         |                   |
|                                |                    | 10/16/2008 10/20              | /2008 4703559                    | 9 \$61.38         |                   |
|                                |                    | 10/16/2008 10/20              | /2008 4703560                    |                   |                   |
|                                |                    | 10/16/2008 10/20              | /2008 4703560                    |                   |                   |
|                                |                    |                               | /2008 4703560                    |                   |                   |
|                                |                    | 10/16/2008 10/20              | /2008 4703560                    | 3 \$92.07         |                   |
|                                |                    |                               | )/2008 4703560                   |                   |                   |
|                                |                    | 10/16/2008 10/20              | )/2008 4703560                   | 5 \$61.38         |                   |
|                                |                    |                               |                                  |                   |                   |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSID<br>20 DAY PERIOD        | DE STATUTORY                  |                    | CLAIM AS MODIFIED |
|--------------------------------|--------------------|--------------------------------------|-------------------------------|--------------------|-------------------|
|                                |                    | Invoice Detail                       |                               |                    |                   |
|                                |                    | Filing Creditor Name:                | TWENTIETH CEI<br>HOME ENTERTA |                    |                   |
|                                |                    | Claim:<br>Invoice Total:             | 1200<br><b>\$107,697.38</b>   |                    |                   |
|                                |                    | INVOICE RECE                         |                               | INVOICE            |                   |
|                                |                    | DATE DAT                             |                               | AMOUNT             |                   |
|                                |                    | 10/16/2008 10/20                     |                               | \$30.69            |                   |
|                                |                    | 10/16/2008 10/20                     |                               | \$92.07            |                   |
|                                |                    | 10/16/2008 10/20                     |                               | \$61.38<br>\$61.38 |                   |
|                                |                    | 10/16/2008 10/20<br>10/16/2008 10/20 |                               | \$61.38<br>\$61.38 |                   |
|                                |                    | 10/16/2008 10/20                     |                               | \$61.38            |                   |
|                                |                    | 10/16/2008 10/20                     |                               | \$92.07            |                   |
|                                |                    | 10/17/2008 10/20                     |                               | \$15.66            |                   |
|                                |                    | 10/17/2008 10/20                     |                               | \$15.66            |                   |
|                                |                    | 10/17/2008 10/20                     |                               | \$15.66            |                   |
|                                |                    | 10/17/2008 10/20                     |                               | \$15.66            |                   |
|                                |                    | 10/17/2008 10/20                     |                               | \$15.66            |                   |
|                                |                    | 10/17/2008 10/20                     |                               | \$15.66            |                   |
|                                |                    | 10/17/2008 10/20                     |                               | \$15.66            |                   |
|                                |                    | 10/17/2008 10/20                     |                               | \$15.66            |                   |
|                                |                    | 10/17/2008 10/20                     | /2008 46370241                | \$15.66            |                   |
|                                |                    | 10/17/2008 10/20                     | /2008 47035065                | \$61.38            |                   |
|                                |                    | 10/17/2008 10/20                     | /2008 47035077                | \$131.03           |                   |
|                                |                    | 10/17/2008 10/20                     | /2008 47035111                | \$61.38            |                   |
|                                |                    | 10/17/2008 10/20                     | /2008 47035164                | \$30.69            |                   |
|                                |                    | 10/17/2008 10/20                     | /2008 47035174                | \$367.68           |                   |
|                                |                    | 10/17/2008 10/20                     |                               | \$123.89           |                   |
|                                |                    | 10/17/2008 10/20                     | /2008 47035451                | \$229.77           |                   |
|                                |                    | 10/17/2008 10/20                     | /2008 47063817                | \$180.14           |                   |
|                                |                    | 10/17/2008 10/20                     | /2008 47063854                | \$379.09           |                   |
|                                |                    | 10/17/2008 10/20                     |                               | \$306.54           |                   |
|                                |                    | 10/17/2008 10/20                     |                               | \$168.42           |                   |
|                                |                    | 10/17/2008 10/20                     |                               | \$82.26            |                   |
|                                |                    | 10/17/2008 10/20                     |                               | \$126.03           |                   |
|                                |                    | 10/17/2008 10/20                     |                               | \$137.57           |                   |
|                                |                    | 10/17/2008 10/20                     | /2008 47063871                | \$111.33           |                   |
|                                |                    |                                      |                               |                    |                   |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

EXHIBIT C **CLAIM TO BE MODIFIED** CLAIM AS DOCKETED\* GOODS OUTSIDE STATUTORY **CLAIM AS MODIFIED** 20 DAY PERIOD Invoice Detail Filing Creditor Name: TWENTIETH CENTURY FOX HOME ENTERTAINMENT Claim: 1200 \$107,697.38 Invoice Total: INVOICE RECEIPT INVOICE INVOICE DATE DATE NUMBER AMOUNT 10/17/2008 10/20/2008 47063889 \$94.23 10/17/2008 10/20/2008 47063894 \$110.74 \$290.31 10/17/2008 10/20/2008 47063940 10/17/2008 10/20/2008 47064101 \$163.46 10/17/2008 10/20/2008 47064189 \$92.07 10/20/2008 10/20/2008 47063824 \$216.30 \$97.66 10/20/2008 10/20/2008 47063848 10/20/2008 10/20/2008 47063862 \$88.31 10/20/2008 10/20/2008 47063948 \$206.56 10/20/2008 10/20/2008 47063957 \$190.38 \$102.21 10/20/2008 10/20/2008 47063958 10/20/2008 10/20/2008 47063959 \$464.05 10/20/2008 10/20/2008 47063961 \$202.27 10/20/2008 10/20/2008 47064006 \$166.64 10/20/2008 10/20/2008 47064011 \$147.15 10/20/2008 10/20/2008 47064068 \$79.08 10/20/2008 10/20/2008 47064115 \$93.14 \$92.01 10/20/2008 10/20/2008 47064141 10/20/2008 10/20/2008 47064147 \$154.72 \$102.76 10/20/2008 10/20/2008 47064154 Invoice Total: \$107,697.38

 <sup>&</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED                                                                                                                                 | CLAIM AS DOCKETED*                                                                                                                                          |                                        | GOODS OUTSIDE STATUTORY<br>20 DAY PERIOD |      |                                                                                                                                      | CLAIM AS MODI                                                                                                                                                               | FIED                                               |                                                       |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|------------------------------------------|------|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-------------------------------------------------------|--|
| Claim: 248 Date Filed: 12/03/2008 Docketed Total: \$79,865.76 Filing Creditor Name and Address: U S LUGGAGE CO 400 WIRELESS BLVD HAUPPAUGE, NY 11788 | CLAIM AS DOCKETED*  Claim Holder Name and Address  U S LUGGAGE CO 400 WIRELESS BLVD HAUPPAUGE, NY 11788  Case Number: 503(b)(9): Unsecured: Docketed Total: | 08-35653<br>\$79,865.76<br>\$79,865.76 |                                          | RIOD | U S LUGGAGE CO  248 \$66,844.20  INVOICE NUMBER  812388 812389 812390 812598 812820 812821 817151 817152 817153 817154 817315 817316 | INVOICE<br>AMOUNT<br>\$3,182.00<br>\$1,776.00<br>\$1,776.00<br>\$1,221.00<br>\$629.00<br>\$16,827.60<br>\$7,681.20<br>\$9,990.00<br>\$11,322.00<br>\$4,262.40<br>\$6,882.00 | Case Number: 503(b)(9): Unsecured: Modified Total: | 08-35653<br>\$13,021.56<br>\$66,844.20<br>\$79,865.76 |  |
|                                                                                                                                                      |                                                                                                                                                             |                                        |                                          |      |                                                                                                                                      |                                                                                                                                                                             |                                                    |                                                       |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED                                                                                                                                                 | CLAIM AS DOCKETED*                                                                                                                                       |                                      | GOODS OUT<br>20 DAY PERIO                                                                     |                                                                                                 | ATUTORY                                                                                                                                         |                                                                                                                             | CLAIM AS MODI                                               | FIED                                               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------------------------------|
| Claim: 375 Date Filed: 12/01/2008 Docketed Total: \$8,274.86 Filing Creditor Name and Address: UNITED PACKAGING SUPPLY CO 727 WICKER AVE BENSALEM, PA 19020          | Claim Holder Name and Address UNITED PACKAGING SUPPLY CO 727 WICKER AVE BENSALEM, PA 19020  Case Number: 503(b)(9): Unsecured: Docketed Total:           | 08-35653<br>\$8,274.86<br>\$8,274.86 | DATE  09/10/2008 09/26/2008 09/30/2008 09/30/2008 09/30/2008 09/30/2008 09/30/2008 10/07/2008 | RECEIPT DATE  09/04/2008  09/25/2008  09/23/2008  09/29/2008  09/29/2008  09/30/2008  Invoice T | UNITED PACKAGIN<br>CO<br>375<br>\$8,274.86<br>INVOICE<br>NUMBER<br>458185<br>459351<br>459536<br>459537<br>459541<br>459609<br>459862<br>461200 | INVOICE<br>AMOUNT<br>\$1,329.95<br>\$1,104.95<br>\$1,270.95<br>\$479.16<br>\$2,119.95<br>\$493.75<br>\$180.00<br>\$1,296.15 | Case Number:<br>503(b)(9):<br>Unsecured:<br>Modified Total: | 08-35653<br>\$0.00<br>\$8,274.86<br>\$8,274.86     |
| Claim: 568 Date Filed: 12/04/2008 Docketed Total: \$8,433.56 Filing Creditor Name and Address: US DISTRIBUTING 10645 N TATUM BLVD STE 200 443 PHOENIX, AZ 85028-3053 | Claim Holder Name and Address  US DISTRIBUTING 10645 N TATUM BLVD STE 200 443 PHOENIX, AZ 85028-3053  Case Number: 503(b)(9): Unsecured: Docketed Total: | 08-35657<br>\$8,433.56<br>\$8,433.56 | DATE                                                                                          | me:  RECEIPT DATE 09/30/2008 Invoice T                                                          | US DISTRIBUTING  568 \$3,844.31  INVOICE NUMBER  7454  Total:                                                                                   | INVOICE<br>AMOUNT<br>\$3,844.31<br>\$3,844.31                                                                               | Case Number:<br>503(b)(9):<br>Unsecured:<br>Modified Total: | 08-35657<br>\$4,589.25<br>\$3,844.31<br>\$8,433.56 |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED                                                                                                                                                              | CLAIM AS DOCKETED*                                                                                                                                                     |                                               | GOODS OUTSIDE STATUTORY<br>20 DAY PERIOD                                                                                                                                           |                                                                                                                                                                      |                                                                                                                                                                                                                      | CLAIM AS MOD                                                                                                                                                                                           | IFIED                                              |                                                  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|--------------------------------------------------|--|
| CLAIM TO BE MODIFIED  Claim: 1415 Date Filed: 12/18/2008 Docketed Total: \$16,953.03 Filing Creditor Name and Address: US ROBOTICS INC 935 NATIONAL PARKWAY SCHAUMBURG, IL 600173 | CLAIM AS DOCKETED*  Claim Holder Name and Address  US ROBOTICS INC  935 NATIONAL PARKWAY  SCHAUMBURG, IL 600173  Case Number:  503(b)(9):  Unsecured:  Docketed Total: | 08-35653<br>\$16,953.03<br><b>\$16,953.03</b> |                                                                                                                                                                                    | RIOD                                                                                                                                                                 | US ROBOTICS INC  1415 \$16,953.03  INVOICE NUMBER  075674541 035525324 056489467 004633122 056492511 035529737 056493562 1400070249 AV066621 94224379 94224380 94224383 94224813 94224814 94224815 94224816 94224816 | INVOICE<br>AMOUNT<br>\$-94.97<br>\$-94.97<br>\$34.99<br>\$179.94<br>\$344.89<br>\$19.36<br>\$-59.98<br>\$-299.90<br>\$4,773.41<br>\$599.80<br>\$299.90<br>\$299.90<br>\$149.95<br>\$299.90<br>\$149.95 | Case Number: 503(b)(9): Unsecured: Modified Total: | 08-35653<br>\$0.00<br>\$16,953.03<br>\$16,953.03 |  |
|                                                                                                                                                                                   |                                                                                                                                                                        |                                               | 12/27/2007<br>01/14/2008<br>01/14/2008<br>01/14/2008<br>01/16/2008<br>01/22/2008<br>01/22/2008<br>02/05/2008<br>02/06/2008<br>02/06/2008<br>02/12/2008<br>02/12/2008<br>02/12/2008 | 12/31/2007<br>01/18/2008<br>01/15/2008<br>01/17/2008<br>01/23/2008<br>01/23/2008<br>01/23/2008<br>01/23/2008<br>02/12/2008<br>02/11/2008<br>02/08/2008<br>02/11/2008 | 94224818<br>94225164<br>94225165<br>94225166<br>94225404<br>94225613<br>94225614<br>94226089<br>94226102<br>94226103<br>94226328<br>94226329<br>056707905                                                            | \$449.85<br>\$1,649.45<br>\$449.85<br>\$1,199.60<br>\$1,049.65<br>\$599.80<br>\$1,499.50<br>\$449.85<br>\$599.80<br>\$299.90<br>\$299.90<br>\$489.86                                                   |                                                    |                                                  |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| <b>EXHIBIT</b> | C |
|----------------|---|
|                |   |

| EXHIBIT C  CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSIDE STATUTORY 20 DAY PERIOD  CLAIM                                                                                                                            | I AS MODIFIED |
|---------------------------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
|                                 |                    | Invoice Detail Filing Creditor Name: US ROBOTICS INC                                                                                                                    |               |
|                                 |                    | Claim: 1415 Invoice Total: \$16,953.03                                                                                                                                  |               |
|                                 |                    | INVOICE RECEIPT INVOICE INVOICE DATE DATE NUMBER AMOUNT                                                                                                                 |               |
|                                 |                    | 04/08/2008     025508075     \$13.01       04/23/2008     025681919     \$29.99       04/23/2008     035534643     \$89.97       05/14/2008     JAN2008REV     \$206.20 |               |
|                                 |                    | 08/15/2008       034512431       \$89.97         08/15/2008       VPAPR2008       \$374.88         10/14/2008       034513806       \$29.99                             |               |
|                                 |                    | 11/05/2008     004650777     \$-59.98       11/19/2008     025695188     \$-29.99       11/19/2008     025695324     \$-179.94                                          |               |
|                                 |                    | Invoice Total: \$16,953.03                                                                                                                                              |               |
|                                 |                    |                                                                                                                                                                         |               |
|                                 |                    |                                                                                                                                                                         |               |
|                                 |                    |                                                                                                                                                                         |               |
|                                 |                    |                                                                                                                                                                         |               |
|                                 |                    |                                                                                                                                                                         |               |
|                                 |                    |                                                                                                                                                                         |               |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED                                                                                                                                    | CLAIM AS DOCKETED*                                                                                                                         |                                               | GOODS OUTSID<br>20 DAY PERIOD                                                                                                                          | E STATUTORY                                 |                                                                                             | CLAIM AS MODI                                               | IFIED                                            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------------------------------------------|
| Claim: 830 Date Filed: 12/15/2008 Docketed Total: \$60,003.38 Filing Creditor Name and Address: VELOCITY MICRO INC 7510 WHITEPINE RD RICHMOND, VA 23237 | Claim Holder Name and Address  VELOCITY MICRO INC 7510 WHITEPINE RD RICHMOND, VA 23237  Case Number: 503(b)(9): Unsecured: Docketed Total: | 08-35653<br>\$60,003.38<br>\$60,003.38        | Invoice Detail Filing Creditor Name:  Claim: Invoice Total:  INVOICE RECEDATE DA'  08/06/2008 08/08 08/20/2008 08/26 08/20/2008 08/22 08/22/2008 08/25 | TE NUMBER  /2008 4696 /2008 5205 /2008 5207 | INVOICE<br>AMOUNT<br>\$20,662.32<br>\$4,628.36<br>\$11,570.90<br>\$23,141.80<br>\$60,003.38 | Case Number:<br>503(b)(9):<br>Unsecured:<br>Modified Total: | 08-35653<br>\$0.00<br>\$60,003.38<br>\$60,003.38 |
| Claim: 1344 Date Filed: 12/19/2008 Docketed Total: \$15,750.00 Filing Creditor Name and Address: VISUAL TEXTILE 18 MARKET ST PATERSON, NJ 07501         | Claim Holder Name and Address VISUAL TEXTILE 18 MARKET ST PATERSON, NJ 07501  Case Number: 503(b)(9): Unsecured: Docketed Total:           | 08-35653<br>\$15,750.00<br><b>\$15,750.00</b> | Invoice Detail Filing Creditor Name:  Claim: Invoice Total:  INVOICE RECEDATE DATE  08/21/2008 08/25                                                   | TE NUMBER                                   | INVOICE<br>AMOUNT<br>\$15,750.00<br>\$15,750.00                                             | Case Number:<br>503(b)(9):<br>Unsecured:<br>Modified Total: | 08-35653<br>\$0.00<br>\$15,750.00<br>\$15,750.00 |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C  CLAIM TO BE MODIFIED                                                                                                                                                                                        | CLAIM AS DOCKET                                                                                                                                                                  | TED*     | GOODS O                                                                                                         | UTSIDE STA<br>RIOD | ATUTORY                                                                                                                            | CLAIM AS MOD                             | DIFIED                                                   |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------------------------------------------------------------------------------------------------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------------------------------------------------------|--|
| Claim: 1899 Date Filed: 12/23/2008 Docketed Total: \$3,565,348.37 Filing Creditor Name and Address: WARNER HOME VIDEO A DIVISION OF WARNER HOME ENTERTAINMENT INC 4000 WARNER BLVD BLDG 160 RM 11072 BURBANK, CA 91522 | Claim Holder Name and Add WARNER HOME VIDEO A OF WARNER HOME ENTERTAINMENT INC 4000 WARNER BLVD BLDG 11072 BURBANK, CA 91522  Case Number: 503(b)(9): Unsecured: Docketed Total: | DIVISION | Invoice Detail Filing Creditor I Claim: Invoice Total: INVOICE DATE 10/14/2008 10/15/2008 10/23/2008 10/27/2008 |                    | WARNER HOME V. DIVISION OF WAR. 1899 \$688.69  INVOICE NUMBER  905237666 905237913 905242436 905319521 905347283 905363850  Fotal: | Case Number:<br>503(b)(9):<br>Unsecured: | 08-35653<br>\$3,564,659.68<br>\$688.69<br>\$3,565,348.37 |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decrease No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Decrease No. 08-35653 (KRH)

Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main (Reclassification To Unsecured Claims Of Certain Claims Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Of The Cases)

EVILIDIT

| CLAIM TO BE MODIFIED CLAIM AS DOCKETED* GOODS OUTSIDE STATUTORY                      |                                                                      |
|--------------------------------------------------------------------------------------|----------------------------------------------------------------------|
|                                                                                      | CLAIM AS MODIFIED                                                    |
| 20 DAY PERIOD                                                                        |                                                                      |
|                                                                                      |                                                                      |
| Claim: 575 Date Filed: 12/04/2008 Claim Holder Name and Address Invoice Detail       |                                                                      |
| Docketed Total: \$178,242.00 ZT GROUP INTERNATIONAL Filing Creditor Name: ZT GROUP I | INTERNATIONAL                                                        |
| Filing Creditor Name and Address: 350 MEADOWLANDS PARKWAY                            |                                                                      |
| ZT GROUP INTERNATIONAL SECAUCUS, NJ 07094 Claim: 575                                 |                                                                      |
| 350 MEADOWLANDS PARKWAY SECAUCUS, NJ 07094  Invoice Total: \$117,331.00              |                                                                      |
| Case Number: 08-35653 INVOICE RECEIPT INVOICE                                        | Case Number:                                                         |
| 503(b)(9): \$178,242.00 DATE DATE NUMBER                                             | F02/b/0). \$40.011.00                                                |
| 01/28/2008 01/28/2008 112-                                                           | 9074.00                                                              |
|                                                                                      | 8865 \$44.00 Unsecured: \$117,331.00                                 |
| Docketed Total: \$178.242.00                                                         | 9866 \$484.00<br>1308 \$1 584.00 Modified Total: <b>\$178,242.00</b> |
|                                                                                      | \$1,60 1.00                                                          |
|                                                                                      |                                                                      |
| 09/22/2008 09/22/2008 115:<br>09/22/2008 09/22/2008 115:                             |                                                                      |
|                                                                                      | 1312 \$528.00                                                        |
| 09/22/2008 09/22/2008 115                                                            |                                                                      |
| 09/22/2008 09/22/2008 115                                                            |                                                                      |
|                                                                                      | 1315 \$484.00                                                        |
|                                                                                      | 1316 \$484.00                                                        |
|                                                                                      | 1317 \$484.00                                                        |
|                                                                                      | 1318 \$375.00                                                        |
|                                                                                      | 1319 \$484.00                                                        |
|                                                                                      | 1320 \$352.00                                                        |
| 09/22/2008 09/22/2008 115                                                            | 1321 \$352.00                                                        |
| 09/22/2008 09/22/2008 115                                                            | 1322 \$352.00                                                        |
| 09/22/2008 09/22/2008 115:                                                           | 1411 \$484.00                                                        |
| 09/23/2008 09/23/2008 115                                                            | 1488 \$352.00                                                        |
| 09/23/2008 09/23/2008 115                                                            | 1489 \$528.00                                                        |
| 09/23/2008 09/23/2008 115                                                            | 1490 \$528.00                                                        |
| 09/23/2008 09/23/2008 115                                                            | 1491 \$528.00                                                        |
| 09/23/2008 09/23/2008 115                                                            | 1492 \$375.00                                                        |
| 09/23/2008 09/23/2008 115                                                            | 1493 \$375.00                                                        |
| 09/23/2008 09/23/2008 115                                                            | 1494 \$528.00                                                        |
| 09/23/2008 09/23/2008 115                                                            | 1495 \$484.00                                                        |
|                                                                                      | 1506 \$375.00                                                        |
|                                                                                      | 1507 \$605.00                                                        |
| 09/23/2008 09/23/2008 115                                                            | 1554 \$484.00                                                        |
|                                                                                      |                                                                      |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTS<br>20 DAY PERIO |                        | ATUTORY                    |                      | CLAIM AS MODIFIED |
|--------------------------------|--------------------|----------------------------|------------------------|----------------------------|----------------------|-------------------|
|                                |                    | Invoice Detail             |                        |                            |                      |                   |
|                                |                    | Filing Creditor Name       | ie:                    | ZT GROUP INTERN            | ATIONAL              |                   |
|                                |                    | Claim:<br>Invoice Total:   |                        | 575<br><b>\$117,331.00</b> |                      |                   |
|                                |                    |                            | RECEIPT<br>DATE        | INVOICE<br>NUMBER          | INVOICE<br>AMOUNT    |                   |
|                                |                    | 09/24/2008 09              | 9/24/2008              | 1151650                    | \$460.00             |                   |
|                                |                    | 09/24/2008 09              | 9/24/2008              | 1151731                    | \$352.00             |                   |
|                                |                    |                            | 9/24/2008              | 1151732                    | \$352.00             |                   |
|                                |                    | 09/24/2008 09              | 9/24/2008              | 1151733                    | \$484.00             |                   |
|                                |                    | 09/24/2008 09              | 9/24/2008              | 1151734                    | \$352.00             |                   |
|                                |                    | 09/24/2008 09              | 9/24/2008              | 1151735                    | \$484.00             |                   |
|                                |                    |                            | 9/24/2008              | 1151736                    | \$484.00             |                   |
|                                |                    |                            | 9/24/2008              | 1151737                    | \$484.00             |                   |
|                                |                    |                            | 9/24/2008              | 1151738                    | \$484.00             |                   |
|                                |                    |                            | 9/24/2008              | 1151739                    | \$968.00             |                   |
|                                |                    |                            | 9/24/2008              | 1151740                    | \$352.00             |                   |
|                                |                    |                            | 9/24/2008              | 1151741                    | \$460.00             |                   |
|                                |                    |                            | 9/25/2008              | 1151815                    | \$484.00             |                   |
|                                |                    |                            | 9/25/2008              | 1151818                    | \$484.00             |                   |
|                                |                    |                            | 9/25/2008              | 1151819                    | \$484.00             |                   |
|                                |                    |                            | 9/25/2008              | 1151820                    | \$1,056.00           |                   |
|                                |                    |                            | 9/25/2008              | 1151821                    | \$528.00             |                   |
|                                |                    |                            | 9/25/2008              | 1151822                    | \$375.00             |                   |
|                                |                    |                            | 9/25/2008              | 1151823                    | \$484.00             |                   |
|                                |                    |                            | 9/25/2008              | 1151825                    | \$460.00             |                   |
|                                |                    |                            | 9/25/2008              | 1151826                    | \$484.00             |                   |
|                                |                    |                            | 9/26/2008              | 1151949                    | \$484.00             |                   |
|                                |                    |                            | 9/26/2008              | 1151950                    | \$352.00             |                   |
|                                |                    |                            | 9/26/2008              | 1151951                    | \$704.00<br>\$484.00 |                   |
|                                |                    |                            | 9/26/2008              | 1151952                    |                      |                   |
|                                |                    |                            | 9/26/2008<br>9/26/2008 | 1151953<br>1151954         | \$528.00<br>\$484.00 |                   |
|                                |                    |                            | 9/26/2008              | 1151954                    | \$527.00             |                   |
|                                |                    |                            | 9/26/2008              | 1151955                    | \$704.00             |                   |
|                                |                    |                            | 9/29/2008              | 1152039                    | \$484.00             |                   |
|                                |                    |                            | 9/29/2008              | 1152116                    | \$484.00             |                   |
|                                |                    | 07/27/2000 09              | 1, 21, 2000            | 1102110                    | φ±0±.00              |                   |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTS<br>20 DAY PERIC |                 | ATUTORY                | CLAIM AS MODIFIED    |  |
|----------------------|--------------------|----------------------------|-----------------|------------------------|----------------------|--|
|                      |                    | Invoice Detail             |                 |                        |                      |  |
|                      |                    | Filing Creditor Name:      |                 | ZT GROUP INTERNATIONAL |                      |  |
|                      |                    | Claim:                     |                 | 575                    |                      |  |
|                      |                    | Invoice Total:             |                 | \$117,331.00           |                      |  |
|                      |                    |                            | RECEIPT<br>DATE | INVOICE<br>NUMBER      | INVOICE<br>AMOUNT    |  |
|                      |                    | 09/29/2008 09              | 9/29/2008       | 1152117                | \$484.00             |  |
|                      |                    | 09/29/2008 09              | 9/29/2008       | 1152118                | \$484.00             |  |
|                      |                    | 09/29/2008 09              | 9/29/2008       | 1152119                | \$484.00             |  |
|                      |                    |                            | 9/29/2008       | 1152121                | \$460.00             |  |
|                      |                    |                            | 9/29/2008       | 1152122                | \$375.00             |  |
|                      |                    |                            | 9/29/2008       | 1152123                | \$460.00             |  |
|                      |                    |                            | 9/29/2008       | 1152124                | \$659.00             |  |
|                      |                    |                            | 9/29/2008       | 1152125                | \$528.00             |  |
|                      |                    |                            | 9/29/2008       | 1152126                | \$460.00             |  |
|                      |                    |                            | 9/29/2008       | 1152127                | \$352.00             |  |
|                      |                    |                            | 9/29/2008       | 1152128                | \$484.00             |  |
|                      |                    |                            | 9/29/2008       | 1152129                | \$375.00<br>\$375.00 |  |
|                      |                    |                            | 9/29/2008       | 1152130                | \$375.00<br>\$352.00 |  |
|                      |                    |                            | 9/29/2008       | 1152131<br>1152132     | \$1,452.00           |  |
|                      |                    | i i                        | 9/29/2008       | 1152132                | \$484.00             |  |
|                      |                    |                            | 9/29/2008       | 1152134                | \$1,452.00           |  |
|                      |                    |                            | 9/29/2008       | 1152134                | \$528.00             |  |
|                      |                    | i i                        | 9/29/2008       | 1152213                | \$375.00             |  |
|                      |                    |                            | 9/30/2008       | 1152396                | \$460.00             |  |
|                      |                    |                            | 9/30/2008       | 1152397                | \$375.00             |  |
|                      |                    |                            | 9/30/2008       | 1152398                | \$375.00             |  |
|                      |                    |                            | 9/30/2008       | 1152399                | \$375.00             |  |
|                      |                    |                            | 9/30/2008       | 1152400                | \$528.00             |  |
|                      |                    |                            | 9/30/2008       | 1152401                | \$528.00             |  |
|                      |                    | i i                        | 9/30/2008       | 1152402                | \$528.00             |  |
|                      |                    |                            | 9/30/2008       | 1152403                | \$484.00             |  |
|                      |                    |                            | 9/30/2008       | 1152404                | \$968.00             |  |
|                      |                    |                            | 9/30/2008       | 1152448                | \$484.00             |  |
|                      |                    |                            | 9/30/2008       | 1152458                | \$659.00             |  |
|                      |                    | i i                        | 9/30/2008       | 1152460                | \$352.00             |  |
|                      |                    |                            |                 |                        |                      |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C  CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSIDE STATUTORY<br>20 DAY PERIOD |                          |                    |                      | CLAIM AS MODIFIED |
|---------------------------------|--------------------|------------------------------------------|--------------------------|--------------------|----------------------|-------------------|
|                                 |                    | Invoice Detail                           |                          |                    |                      |                   |
|                                 |                    | Filing Creditor N                        | ame:                     | ZT GROUP INTERN    | IATIONAL             |                   |
|                                 |                    | Claim:                                   |                          | 575                |                      |                   |
|                                 |                    | Invoice Total:                           |                          | \$117,331.00       |                      |                   |
|                                 |                    | INVOICE<br>DATE                          | RECEIPT<br>DATE          | INVOICE<br>NUMBER  | INVOICE<br>AMOUNT    |                   |
|                                 |                    | 09/30/2008                               | 09/30/2008               | 1152506            | \$527.00             |                   |
|                                 |                    | 09/30/2008                               | 09/30/2008               | 1152592            | \$484.00             |                   |
|                                 |                    | 09/30/2008                               | 09/30/2008               | 1152593            | \$484.00             |                   |
|                                 |                    | 09/30/2008                               | 09/30/2008               | 1152594            | \$484.00             |                   |
|                                 |                    | 09/30/2008                               | 09/30/2008               | 1152595            | \$484.00             |                   |
|                                 |                    | 09/30/2008                               | 09/30/2008               | 1152598            | \$484.00             |                   |
|                                 |                    | 09/30/2008                               | 09/30/2008               | 1152601            | \$484.00             |                   |
|                                 |                    | 09/30/2008                               | 09/30/2008               | 1152603            | \$484.00             |                   |
|                                 |                    | 10/01/2008                               | 10/01/2008               | 1152689            | \$484.00             |                   |
|                                 |                    | 10/01/2008                               | 10/01/2008               | 1152690            | \$484.00             |                   |
|                                 |                    | 10/01/2008                               | 10/01/2008               | 1152691            | \$484.00             |                   |
|                                 |                    | 10/01/2008                               | 10/01/2008               | 1152721            | \$527.00             |                   |
|                                 |                    | 10/01/2008                               | 10/01/2008               | 1152760            | \$352.00             |                   |
|                                 |                    | 10/01/2008                               | 10/01/2008               | 1152761            | \$352.00             |                   |
|                                 |                    | 10/01/2008<br>10/02/2008                 | 10/01/2008<br>10/02/2008 | 1152782<br>1152821 | \$572.00<br>\$484.00 |                   |
|                                 |                    | 10/02/2008                               | 10/02/2008               | 1152822            | \$572.00             |                   |
|                                 |                    | 10/02/2008                               | 10/02/2008               | 1152823            | \$572.00<br>\$572.00 |                   |
|                                 |                    | 10/02/2008                               | 10/02/2008               | 1152824            | \$484.00             |                   |
|                                 |                    | 10/02/2008                               | 10/02/2008               | 1152849            | \$968.00             |                   |
|                                 |                    | 10/02/2008                               | 10/02/2008               | 1152851            | \$484.00             |                   |
|                                 |                    | 10/02/2008                               | 10/02/2008               | 1152892            | \$484.00             |                   |
|                                 |                    | 10/02/2008                               | 10/02/2008               | 1152893            | \$352.00             |                   |
|                                 |                    | 10/02/2008                               | 10/02/2008               | 1152894            | \$352.00             |                   |
|                                 |                    | 10/03/2008                               | 10/03/2008               | 1152979            | \$352.00             |                   |
|                                 |                    | 10/03/2008                               | 10/03/2008               | 1152980            | \$484.00             |                   |
|                                 |                    | 10/03/2008                               | 10/03/2008               | 1152988            | \$484.00             |                   |
|                                 |                    | 10/03/2008                               | 10/03/2008               | 1152989            | \$572.00             |                   |
|                                 |                    | 10/06/2008                               | 10/06/2008               | 1153163            | \$352.00             |                   |
|                                 |                    | 10/06/2008                               | 10/06/2008               | 1153164            | \$704.00             |                   |
|                                 |                    | 10/06/2008                               | 10/06/2008               | 1153165            | \$968.00             |                   |
|                                 |                    |                                          |                          |                    |                      |                   |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C  CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OU<br>20 DAY PER   |                          | ATUTORY            | CLAIM AS MODIFIED    |  |
|---------------------------------|--------------------|--------------------------|--------------------------|--------------------|----------------------|--|
|                                 |                    | Invoice Detail           |                          |                    |                      |  |
|                                 |                    | Filing Creditor N        | Jame:                    | ZT GROUP INTERN    | IATIONAL             |  |
|                                 |                    | Claim:                   |                          | 575                |                      |  |
|                                 |                    | Invoice Total:           |                          | \$117,331.00       |                      |  |
|                                 |                    | INVOICE<br>DATE          | RECEIPT<br>DATE          | INVOICE<br>NUMBER  | INVOICE<br>AMOUNT    |  |
|                                 |                    | 10/06/2008               | 10/06/2008               | 1153166            | \$352.00             |  |
|                                 |                    | 10/06/2008               | 10/06/2008               | 1153167            | \$396.00             |  |
|                                 |                    | 10/06/2008               | 10/06/2008               | 1153168            | \$484.00             |  |
|                                 |                    | 10/06/2008               | 10/06/2008               | 1153169            | \$484.00             |  |
|                                 |                    | 10/06/2008               | 10/06/2008               | 1153170            | \$375.00             |  |
|                                 |                    | 10/06/2008               | 10/06/2008               | 1153171            | \$484.00             |  |
|                                 |                    | 10/06/2008               | 10/06/2008               | 1153172            | \$352.00             |  |
|                                 |                    | 10/06/2008               | 10/06/2008               | 1153173            | \$527.00             |  |
|                                 |                    | 10/06/2008               | 10/06/2008               | 1153174            | \$527.00             |  |
|                                 |                    | 10/06/2008               | 10/06/2008               | 1153175            | \$527.00             |  |
|                                 |                    | 10/06/2008               | 10/06/2008               | 1153176            | \$484.00             |  |
|                                 |                    | 10/06/2008               | 10/06/2008               | 1153177            | \$484.00             |  |
|                                 |                    | 10/06/2008               | 10/06/2008               | 1153212            | \$484.00             |  |
|                                 |                    | 10/06/2008               | 10/06/2008               | 1153213            | \$527.00             |  |
|                                 |                    | 10/06/2008               | 10/06/2008               | 1153214            | \$352.00             |  |
|                                 |                    | 10/06/2008               | 10/06/2008               | 1153215            | \$968.00             |  |
|                                 |                    | 10/06/2008               | 10/06/2008               | 1153216            | \$484.00             |  |
|                                 |                    | 10/06/2008               | 10/06/2008               | 1153217            | \$484.00<br>\$572.00 |  |
|                                 |                    | 10/06/2008<br>10/07/2008 | 10/06/2008<br>10/07/2008 | 1153218<br>1153386 | \$372.00<br>\$484.00 |  |
|                                 |                    | 10/07/2008               | 10/07/2008               | 1153387            | \$484.00<br>\$484.00 |  |
|                                 |                    | 10/07/2008               | 10/07/2008               | 1153388            | \$484.00             |  |
|                                 |                    | 10/07/2008               | 10/07/2008               | 1153389            | \$572.00             |  |
|                                 |                    | 10/07/2008               | 10/07/2008               | 1153390            | \$396.00             |  |
|                                 |                    | 10/07/2008               | 10/07/2008               | 1153391            | \$352.00             |  |
|                                 |                    | 10/07/2008               | 10/07/2008               | 1153392            | \$352.00             |  |
|                                 |                    | 10/07/2008               | 10/07/2008               | 1153393            | \$527.00             |  |
|                                 |                    | 10/07/2008               | 10/07/2008               | 1153397            | \$484.00             |  |
|                                 |                    | 10/07/2008               | 10/07/2008               | 1153497            | \$484.00             |  |
|                                 |                    | 10/07/2008               | 10/07/2008               | 1153498            | \$484.00             |  |
|                                 |                    | 10/07/2008               | 10/07/2008               | 1153499            | \$396.00             |  |
|                                 |                    |                          |                          |                    |                      |  |

<sup>&</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C  CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSIDE STATUTORY<br>20 DAY PERIOD |                        |                    |                      | CLAIM AS MODIFIED |
|---------------------------------|--------------------|------------------------------------------|------------------------|--------------------|----------------------|-------------------|
|                                 |                    | Invoice Detail                           |                        |                    |                      |                   |
|                                 |                    | Filing Creditor Name                     | e:                     | ZT GROUP INTERN    | IATIONAL             |                   |
|                                 |                    |                                          |                        |                    |                      |                   |
|                                 |                    | Claim:                                   |                        | 575                |                      |                   |
|                                 |                    | Invoice Total:                           |                        | \$117,331.00       |                      |                   |
|                                 |                    |                                          | ECEIPT<br>DATE         | INVOICE<br>NUMBER  | INVOICE<br>AMOUNT    |                   |
|                                 |                    | 10/07/2008 10                            | 0/07/2008              | 1153500            | \$572.00             |                   |
|                                 |                    | 10/07/2008 10                            | 0/07/2008              | 1153501            | \$528.00             |                   |
|                                 |                    | 10/08/2008 10                            | 0/08/2008              | 1153617            | \$528.00             |                   |
|                                 |                    | 10/08/2008 10                            | 0/08/2008              | 1153618            | \$484.00             |                   |
|                                 |                    | 10/08/2008 10                            | 0/08/2008              | 1153619            | \$484.00             |                   |
|                                 |                    |                                          | 0/08/2008              | 1153620            | \$484.00             |                   |
|                                 |                    |                                          | 0/08/2008              | 1153621            | \$484.00             |                   |
|                                 |                    |                                          | 0/08/2008              | 1153622            | \$460.00             |                   |
|                                 |                    |                                          | 0/08/2008              | 1153623            | \$484.00             |                   |
|                                 |                    |                                          | 0/08/2008              | 1153682            | \$484.00             |                   |
|                                 |                    |                                          | 0/08/2008              | 1153683            | \$352.00             |                   |
|                                 |                    |                                          | 0/08/2008              | 1153684            | \$396.00             |                   |
|                                 |                    |                                          | 0/08/2008              | 1153685            | \$1,144.00           |                   |
|                                 |                    |                                          | 0/08/2008              | 1153686            | \$1,144.00           |                   |
|                                 |                    |                                          | 0/08/2008              | 1153687            | \$484.00             |                   |
|                                 |                    |                                          | 0/08/2008              | 1153688            | \$484.00             |                   |
|                                 |                    |                                          | 0/09/2008              | 1153835            | \$484.00             |                   |
|                                 |                    |                                          | 0/09/2008              | 1153836            | \$484.00             |                   |
|                                 |                    |                                          | 0/09/2008              | 1153837            | \$484.00             |                   |
|                                 |                    |                                          | )/09/2008<br>)/09/2008 | 1153838<br>1153839 | \$484.00<br>\$484.00 |                   |
|                                 |                    |                                          | 0/09/2008              | 1153879            | \$484.00<br>\$484.00 |                   |
|                                 |                    |                                          | 0/09/2008              | 1153880            | \$352.00             |                   |
|                                 |                    |                                          | 0/09/2008              | 1153966            | \$484.00             |                   |
|                                 |                    |                                          | 0/10/2008              | 1154172            | \$484.00             |                   |
|                                 |                    |                                          | 0/10/2008              | 1154172            | \$484.00             |                   |
|                                 |                    |                                          | 0/10/2008              | 1154174            | \$484.00             |                   |
|                                 |                    |                                          | 0/10/2008              | 1154177            | \$484.00             |                   |
|                                 |                    |                                          | 0/13/2008              | 1154177            | \$484.00             |                   |
|                                 |                    |                                          | 0/13/2008              | 1154245            | \$484.00             |                   |
|                                 |                    |                                          | 0/13/2008              | 1154246            | \$484.00             |                   |
|                                 |                    | -, -,                                    | , -,                   |                    | <del></del>          |                   |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

| EXHIBIT C CLAIM TO BE MODIFIED | CLAIM AS DOCKETED* | GOODS OUTSIDE STATUTORY<br>20 DAY PERIOD |                 |                   |                   | CLAIM AS MODIFIED |
|--------------------------------|--------------------|------------------------------------------|-----------------|-------------------|-------------------|-------------------|
|                                |                    | Invoice Detail                           |                 |                   |                   |                   |
|                                |                    | Filing Creditor N                        | Iame:           | ZT GROUP INTERN   | IATIONAL          |                   |
|                                |                    | Claim:                                   |                 | 575               |                   |                   |
|                                |                    | Invoice Total:                           |                 | \$117,331.00      |                   |                   |
|                                |                    | INVOICE<br>DATE                          | RECEIPT<br>DATE | INVOICE<br>NUMBER | INVOICE<br>AMOUNT |                   |
|                                |                    | 10/13/2008                               | 10/13/2008      | 1154247           | \$572.00          |                   |
| 1                              |                    | 10/13/2008                               | 10/13/2008      | 1154248           | \$484.00          |                   |
|                                |                    | 10/13/2008                               | 10/13/2008      | 1154249           | \$484.00          |                   |
|                                |                    | 10/13/2008                               | 10/13/2008      | 1154250           | \$484.00          |                   |
|                                |                    | 10/13/2008                               | 10/13/2008      | 1154251           | \$352.00          |                   |
|                                |                    | 10/13/2008                               | 10/13/2008      | 1154252           | \$572.00          |                   |
|                                |                    | 10/13/2008                               | 10/13/2008      | 1154253           | \$484.00          |                   |
|                                |                    | 10/13/2008                               | 10/13/2008      | 1154254           | \$484.00          |                   |
|                                |                    | 10/13/2008                               | 10/13/2008      | 1154255           | \$572.00          |                   |
|                                |                    | 10/13/2008                               | 10/13/2008      | 1154256           | \$484.00          |                   |
|                                |                    | 10/13/2008                               | 10/13/2008      | 1154257           | \$396.00          |                   |
|                                |                    | 10/13/2008                               | 10/13/2008      | 1154258           | \$352.00          |                   |
|                                |                    | 10/14/2008                               | 10/14/2008      | 1154515           | \$659.00          |                   |
|                                |                    | 10/14/2008                               | 10/14/2008      | 1154516           | \$352.00          |                   |
|                                |                    | 10/14/2008                               | 10/14/2008      | 1154517           | \$352.00          |                   |
|                                |                    | 10/14/2008                               | 10/14/2008      | 1154518           | \$352.00          |                   |
|                                |                    | 10/14/2008                               | 10/14/2008      | 1154590           | \$484.00          |                   |
|                                |                    | 10/14/2008                               | 10/14/2008      | 1154591           | \$1,452.00        |                   |
|                                |                    | 10/15/2008                               | 10/15/2008      | 1154715           | \$484.00          |                   |
|                                |                    | 10/15/2008                               | 10/15/2008      | 1154716           | \$484.00          |                   |
|                                |                    | 10/15/2008                               | 10/15/2008      | 1154717           | \$572.00          |                   |
|                                |                    | 10/15/2008                               | 10/15/2008      | 1154718           | \$484.00          |                   |
|                                |                    | 10/16/2008                               | 10/16/2008      | 1154921           | \$352.00          |                   |
|                                |                    | 10/16/2008                               | 10/16/2008      | 1154922           | \$352.00          |                   |
|                                |                    | 10/16/2008                               | 10/16/2008      | 1154923           | \$484.00          |                   |
|                                |                    | 10/16/2008                               | 10/16/2008      | 1154924           | \$484.00          |                   |
|                                |                    | 10/16/2008                               | 10/16/2008      | 1154996           | \$484.00          |                   |
|                                |                    | 10/16/2008                               | 10/16/2008      | 1154997           | \$484.00          |                   |
|                                |                    | 10/16/2008                               | 10/16/2008      | 1154998           | \$460.00          |                   |
|                                |                    | 10/17/2008                               | 10/17/2008      | 1155169           | \$352.00          |                   |
|                                |                    | 10/17/2008                               | 10/17/2008      | 1155170           | \$484.00          |                   |
|                                |                    |                                          |                 |                   |                   |                   |

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Debtors Wentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims Doc United As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Of The Cases)

EXHIBIT C **CLAIM TO BE MODIFIED** CLAIM AS DOCKETED\* **CLAIM AS MODIFIED** GOODS OUTSIDE STATUTORY 20 DAY PERIOD Invoice Detail Filing Creditor Name: ZT GROUP INTERNATIONAL Claim: 575 \$117,331.00 Invoice Total: INVOICE RECEIPT INVOICE INVOICE DATE DATE NUMBER AMOUNT 10/17/2008 10/17/2008 1155212 \$527.00 10/17/2008 10/17/2008 1155213 \$484.00 \$484.00 10/17/2008 10/17/2008 1155214 10/17/2008 10/17/2008 1155243 \$352.00 10/20/2008 10/20/2008 1155372 \$968.00 \$528.00 10/20/2008 10/20/2008 1155373 \$527.00 10/20/2008 10/20/2008 115537410/20/2008 10/20/2008 1155375 \$484.00 10/20/2008 10/20/2008 1155376 \$460.00 10/20/2008 10/20/2008 1155377 \$528.00 \$484.00 10/20/2008 10/20/2008 1155378 10/20/2008 10/20/2008 1155379 \$460.00 10/20/2008 10/20/2008 1155380 \$659.00 10/20/2008 10/20/2008 1155381 \$484.00 10/20/2008 10/20/2008 1155382 \$396.00 \$117,331.00 Invoice Total: **Total Claims To Be Modified: 94 Total Amount As Docketed:** \$68,931,644.88 **Total Amount As Modified:** \$68,931,644.88

 <sup>&</sup>quot;UNL" denotes an unliquidated claim.